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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

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Statement of Work

Task Order No. 7

Biological Support (Non-Superfund)

PURPOSE:

The Purpose of this Task Order (TO) is to provide biological support to the EPA New England Regional Laboratory (NERL) for non-Superfund programs. The 7-year period of performance (POP) of this task order is from the date of issuance of July 23, 2013 through July 22, 2020.

STATEMENT OF WORK:

The contractor shall perform technical reviews of ecological risk assessment documents, pursuant to Task Area IV of the contract statement of work (SOW); and provide support in the collection and processing of various sample media, pursuant to Task Area I of the SOW. EPA will provide adequate facilities, equipment and supplies to perform all tasks under this TO.

The contractor shall comply with all NERL health and safety, environmental, waste handling and other applicable NERL work rules while at NERL. Upon issuance of this TO, the Task Order Contracting Officer Representative (TOCOR) will provide the contractor with applicable requirements.

The contractor shall notify the TOCOR immediately if they encounter any equipment failures that cannot be readily remedied by the contractor, if any required supplies are unavailable to accomplish the required work or if any technical difficulties arise that may affect the quality or timeliness of work products.

Task 1: Review of Ecological Assessment Documents:

The contractor shall perform ecological risk assessments and technical reviews and provide comments on/revise ecological risk assessment data and documents, including deliverables and responses to comments, relating to non-Superfund sites. Performance of this task may include attendance at site-related meeting and site visits to assist with task performance.

For each year of the 7-year POP, approximately fifteen (15) documents will be submitted to the contractor for review. EPA will assign each risk assessment document for review or request meeting or site visit attendance through the issuance of a technical direction form (TDF), which will specify the areas of concern and the schedule for completion of tasks. It is anticipated that each individual document review shall require no more than 4 days of effort.

Upon receipt of a TDF, the contractor shall review the relevant documents from an ecological risk assessment perspective. The contractor shall research and review applicable regulations, guidance documents, data calculations, species-specific reference toxicity values, literature, and database references; and perform statistical analyses and review chemical, physical, and biological data for temporal and spatial trends and patterns, as necessary to perform review of the documents, in accordance with the specified areas of concern.

For each year of the 7-year POP, the contractor shall also participate in up to two (2), full day meetings in Boston (inclusive of travel), telephone conference calls, and up to one full-day site visit (inclusive of travel, note taking, and reporting) necessary to accomplish reviews or to provide information gained in performing reviews, as specified in the Site visit may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans and applicable ecological documents are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities. In all instances, the contractors shall identify themselves as contractor employees. It is anticipated that the meetings in Boston may require both POV and public transportation by train, and that the site visit will be conducted during a normal working day and involve transportation with a GOV.

Deliverables:

The contractor shall prepare and deliver reports of its review of assigned documents and ecological risk assessments to the Project Officer/Contracting Officer Representative (PO/COR) and TOCOR in accordance with the requirements specified in TDFs.

The electronic file of the deliverable (via e-mail) and transmittal slip and the paper copy of the deliverable shall be submitted to the TOCOR within the required completion date. Reports shall address the areas of concern and include the following elements as applicable:

- 1) Introduction: The Introduction shall identify and describe the objectives of the document and discuss review activities performed.
- 2) General Comments: The General Comments shall describe the general site history, physical surroundings, field sampling activities, analytical results, selection of contaminants of concern, potential ecological receptors and associated exposure pathways and conceptual model to support whether the potential for ecological risk is present. Discussion of unresolved or reoccurring ecological or risk assessment issues should be identified.
- 3) Specific Comments: The Specific Comments should clearly identify the specific location (section, page number and paragraph) within the document that requires clarification, resolution or further investigation.
- 4) Conclusions: Conclusions should indicate whether a potential for ecological risk is present and discuss the supporting information for that decision with respect to outstanding issues (i.e. data gaps) and uncertainty.
- 5) References: References should include the literature citations used in the review.

An ecological risk assessment shall be prepared in accordance with the following guidelines available through the Internet at www.epa.gov/superfund/programs/risk/ecorisk/ecorisk.htm and www.epa.gov/ncea/ecorsk.htm:

- 1) U. S. EPA 1997 Ecological Risk Assessment Guidance for Superfund; Process for Designing and Conducting Ecological Risk Assessment, Interim Final. Environmental Response Team, Edison, New Jersey. June 5, 1997. (EPA 540-R-97-006)
- 2) U. S. EPA 1998 Guidelines for Ecological Risk Assessment, April 1998. Office of Research and Development, Risk Assessment Forum, Washington, D.C. (EPA 630-R/002f)

The contractor shall also deliver to the PO/COR and TOCOR all records of meetings, telephone conference calls and site visits with reports submitted under this task.

Task 2: Site-Specific Testing and Field Collection Activities:

The contractor shall perform sampling and analysis of various media in support of ecological risk assessments and other biological and water quality surveys. The contractor may be required to collect media and/or organisms for examination and testing, in accordance with a TDF. This may require electrofishing with both backpacks and from a boat; macroinvertebrates sampling; and the setup, maintenance, and/or retrieval of sampling or testing equipment. In such cases, ESAT may be required to develop and implement, upon TOCOR approval, a site work plan detailing required field activities, including sample collection, organism examination, sample preparation and packaging, chain-of custody requirements, testing and decontamination procedures. Some travel may be required.

For each of the first 3 years of the 7-year POP, up to three, field sampling events are anticipated. Specifics will be defined in TDF(s). The level of effort for each event is anticipated to be no more than a half-day of preparation, followed by a half-day field effort for each of two people (inclusive of travel) concluding with a half-day of breakdown and sample delivery for each of two people (inclusive of travel).

EPA will assign tasks through the issuance of TDFs, which will specify the nature of the tasks to be performed and the protocols to be followed.

The contractor shall complete all tasks in accordance with the QAPPs, FSPs and SOPs available in the share directory S:/ECA/Ecology Monitoring Team/SOP and the LOTUS Notes SOP database for the tasks specified in the TDF.

Deliverables:

The contractor shall deliver a report of tasked activities to the PO/COR and TOCOR as specified in the TDF. The report shall include the following elements:

- 1) Summary and Goals of Activities,
- 2) Methods and Materials.
- 3) Field Documentation
- 3) Results/Problems
- 4) Discussion.

Task 3: Micro-Biology Support:

The contractor shall perform the following in support of the Microbiology Laboratory: (All work shall be assigned through the issuance of a TDF.)

Sample Analysis

- A. For each year of the 7-year POP, a total of approximately 80 water samples shall be analyzed using any one or a combination of the following methods
 - Fecal Coliform by Membrane Filtration B SM9222D
 - E. coli by Membrane Filtration Partition Method B SM9222G
 - E. coli by Defined Substrate Method B SM 9223
 - Enterococcus by IDEXX Enterolert with Quanti-Tray 2000

Analysis will include, as necessary, media prep for SM 9222D and 9222G. The analyst will be responsible for all data recording on laboratory bench-sheets including analytical results and all QA information. The analyst will be responsible for recording all results into LIMS. Analyst(s) will perform all clean-up activities as necessary.

B. Microbiology PE samples shall be performed annually by 2 persons as part of the laboratory QA program. A report of results will be delivered to the Microbiology Laboratory Lead with electronic notification to the TOCOR.

General Micro Laboratory Duties

In addition to sample analysis, general duties will include (in Room 206):

- Daily temperature recording 2 water baths, 2 incubators, 1 refrigerator, 1 freezer
- Monthly autoclave sterility check 2 autoclaves
- Monthly HPC analysis for cleanliness check on DI water and air
- Culture maintenance including preparation of various media used

in the laboratory and weekly culture transfers.

The contractor shall complete all tasks in accordance with the SOPs available in the share directory S:/ECA/Ecology Monitoring
Team/Biology Laboratory and the LOTUS Notes SOP database for the tasks specified in the TDF.

It is anticipated that for each year of the 7-year POP, this entire task effort will require approximately 6 work weeks.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

All results will be put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Microbiology Lab.

Project folders will be initiated by the analyst. These project folders will include reports of analyses. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\ Biology Labs\ QAO . In addition, the folders will include completed chain of custody forms, lab bench sheets, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 4: Tissue Preparation and Analysis for Mercury:

For each of the first 3 years of the 7-year POP, the contractor may be requested by a TOCOR-initiated TDF to prepare and analyze up to sixty (60) tissue samples for mercury using the Milestone DMA-80 Director Mercury Analyzer (Milestone). It is anticipated that this effort will require no more than 2 work weeks each year.

As directed by a TDF, the contractor (i.e., 2 persons) must successfully perform an annual demonstration of capability prior to performing actual sample analysis. The effort to meet laboratory quality system requirements may take up to one work week of time for each of these three years. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab IDC form.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Milestone unit.

Project folders will be initiated by the analyst. These project folders will include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, matrix analyzed, individual field and laboratory assigned sample identification, analysis results in either dry or wet weight, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst's name. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\ Biology Labs\ QAO . In addition the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 5: Lab Support Chlorophyll Analysis

For each of the first 3 years of the 7-year POP, and as directed by a TOCOR initiated TDF, the contractor may be requested to prepare and analyze up to 25 samples for chlorophyll using the Turner Trilogy fluorometer or substitute. It is anticipated that it will require approximately 1.5 weeks to complete this component of the task each year.

Prior to performing analysis the contactor will be required to become familiar with the sample processing and analytical procedure through review and subsequent attesting of the SOPs available in the share directory S:/ECA/Ecology Monitoring Team/Biology Laboratory and the LOTUS Notes SOP database. The contractor must successfully perform an initial demonstration of capability prior to performing actual sample analysis. The effort to meet laboratory quality system requirements may take up to one additional work week of time for each year. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab

DC form.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be in put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Chlorophyll Lab.

Project folders will be initiated by the analyst. These project folders include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, individual field and laboratory assigned sample identification, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst name. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\ Biology Labs\ QAO. In addition, the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 6: PCR Analysis

For each of the first 3 years of the 7-year POP, the contractor shall perform the activities specified below for the analysis of approximately (25) twenty five environmental samples for Bacteroides, Enterococcus, Coliphage F+, etc., using PCR and other genomic assessment instrumentation in accordance with approved protocols, SOPs and QAPPS as assigned through a TDF. It is anticipated that for each year the work effort for these analyses will take up to one week and may include:

- 1. Perform real-time detection and evaluation of fluorimetric PCR reactions.
- 2. Perform real-time analysis of amplified target sequences through the use of melting curve analysis.

- 3. Perform PCR quantification using EPA thermocyclers or other instrument-based software.
- 4. Operate LightCycler, SmartCycler, ABI 7500, and/or other thermocycler experiment protocols.
- 5. Analyze data according to approved EPA Region 1 PCR SOPs.
- 6. Selectively isolate, quantify, and culture microbial indicators from solid and aqueous environmental samples.
- 7. Wash and Sterilize and disinfect equipment and glassware.
- 8. Handle and remove from the laboratory infectious and other biological and/or hazardous wastes in accordance with OEME waste handling requirements, applicable SOPs, and all other applicable OEME laboratory work rules.

The contractor shall complete analysis through the issuance of a TDF, which will specify time frames for completion and any specific task requirements.

The contractor must successfully perform a demonstration of capability prior to performing actual sample analysis. This effort to meet laboratory quality system requirements may take up to an additional one-half work week of time for each of the 3 years. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab IDC form.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be in put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Chlorophyll Lab.

Project folders will be developed by the analyst. These project folders include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, individual field and laboratory assigned sample identification, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst name.

All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\ Biology Labs\ QAO. In addition the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 7: General Requirements

The contractor shall track the status of tasks and labor hours and costs for each task under this TO, including each site-specific project, in accordance with an SOP submitted by the contractor for EPA approval. The contractor shall revise this SOP, if requested, in accordance with EPA requirements specified in a TDF.

The contractor shall provide the PO/COR and TOCOR with weekly reports of the above-referenced data in a format initially proposed by the contractor and deemed acceptable to EPA. Weekly reports shall be submitted each Thursday for the preceding weekly period.

ESAT team management and other designated ESAT members shall meet with the PO/COR, TOCOR, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO. Each final deliverable submitted to the PO/COR and TOCOR shall be accompanied by a ATask Completion Form@ in a format approved by EPA.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors.

A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor=s Quality Management Plan (QMP), shall be provided to the PO/COR and TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO/COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the PO/COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the PO/COR. The contractor shall also notify the PO/COR immediately upon learning of anything that may affect performance under this TO.

The contractor shall fully comply with its Quality Management Plan (QMP) and supplemental QA/QA documentation in performing activities under this TO involving environmental measurements. The contractor shall revise its QMP and QA/QC documentation to reflect the work assigned under this TO and as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall prepare and revise, as necessary, its Health and Safety Plan to assure that all requirements specified above and in the contract are addressed.

Annual training to support this TO, as required by EPA, will be tracked under this Task.

For each year of the 7-year POP it is anticipated that the activity under this task will require no more than three days of effort each month.

Deliverables:

The contractor shall submit to the PO/COR and TOCOR weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period.

The contractor shall submit to the PO/COR and TOCOR any revisions to its QMP and QA/QC documentation in accordance with TDFs issued by EPA.

The contractor shall submit to the PO/COR and TOCOR any revisions to its Health and Safety Plan as required by applicable regulations and work requirements.

Task 8: National Lakes Assessment for Development of On-Line Taxonomic Key

During the first year of the 7-year POP, the contractor shall provide one intern, to be located at the UNH Dartmouth New Hampshire campus, to assist in the expansion of an on-line zooplankton taxonomic key with the intent to encompass a more national focus. The on-going project is anticipated to continue at UNH Dartmouth in late July and run through the third week in August.

In consultation with appropriate conventional regional taxonomic keys and scientific literature, the intern shall have identified the new species to be incorporated into the key and proceeded to take the necessary digital images for the on-line key. The intern shall have developed a draft version of the new pages to the on-line key.

The draft version of the new pages shall be presented to members of the UNH Center for Freshwater Biology. Any necessary revisions shall be presented at the following weekly meeting. By the end of July, a second draft version of the new pages is expected to be completed for two of the major taxonomic groups. This second draft version of the key will be reviewed and final revisions will be added during the final month of the effort.

The effort associated with this work is anticipated to take place during the later part of the summer of 2013, full-time, for one intern, for a period of approximately 4 weeks. No need for overnight accommodations or per diem is anticipated.

Deliverables:

The contractor shall submit a report to the TOCOR and PO/COR in accordance with TDF requirements. The reports shall include a TDF closure report, as well as a description of the activities perform and the outcome over the period of the task.

Task 9: National River and Stream Assessment for Field Effort

The contractor shall provide two (2) persons for field support to conduct biological sampling, perform both physical and chemical related measurements, and record habitat observations at a total of four (4) river stations in Northern New England and a single river station in Rhode Island.

Prior to and in preparation for the field effort, the contractors shall participate in three (3), 8-hour days of training at the EPA New England Regional Lab.

For the field effort, each of the 5 river stations shall be visited once during the field effort. Travel will likely involve a single day-trip to visit the station in Rhode Island and a single trip of multiple overnights to visit the 4 stations in Maine. The first trip shall be one day to Rhode Island with a single day per diem and no overnight. The trip will require a 1/2 day of preparation and a 1/2 day of breakdown. The second trip shall be to Maine and include a 6-day trip with four (4) overnights.

The trip to Maine is anticipated to include: 1/2 day of "pre trip" preparation and 1/2 day of "post trip" breakdown, travel to and from the trip area, as well as travel to individual stations during the "trip." All travel is anticipated to be in a GOV.

The schedule is as follows:

Trip 1:

This trip involves a one (1) station visit to Rhode Island. It is anticipated that the team shall pack up the afternoon prior to the trip and then leave the NERL early the following morning in order to travel to the station, evaluate the station, and travel back to NERL (anticipating a full field day for the travel to and from the station and to perform the field evaluation). The following morning any necessary postvisit work shall be completed.

Trip 2:

This trip shall involve a four (4) station visit to Northern Maine. It is anticipated on the first day, the team shall pack up and leave the NERL in the morning and travel a full day to

the overnight lodging location in northern Maine. The second day (Tuesday), the team shall travel to and evaluate the first station in northern Maine (anticipating a full field day) and then travel to the next overnight lodging location. The third day (Wednesday), the team will travel to and evaluate the second station (anticipating a full field day) and then travel to the next overnight lodging location. The fourth day (Thursday), the team will travel to and evaluate the third station and then travel to the next overnight location. The fifth day (Friday) the team will travel to and evaluate the fourth station (anticipating a full field day) and then travel to final overnight lodging. The sixth day (Saturday) the team will travel back to the NERL. On the following Monday any necessary post-trip work shall be completed.

For the purposes of cost estimation for each of the first 3 years of the of the 7-year POP, up two field sampling events, a single day and an extended overnight, are anticipated. Specifics will be defined in TDF(s).

Deliverables:

The contractor shall submit a report to the TOCOR and PO/COR in accordance with TDF requirements. The reports shall include a TDF closure report, as well as a brief description of the activities at each of the sites.

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	DADDRESS OF CONTRACTOR (No., stree	L county State and TIP Code	loa	AMENDMENT OF SOLICITATION NO.	· · · · · · · · · · · · · · · · · · ·
TECHLAW,		, worly, state and zir cooey		DATED (SEE ITEM 11)	
	LY VA 201511108		× E1	A. MODIFICATION OF CONTRACT/ORDE 007 007 007 007	ER NO.
CODE 11	16211863	FACILITY CODE		,	
	10211803		i !	8/01/2013	
☐The above	numbered solicitation is amended as set for			ENTS OF SOLICITATIONS	extended, is not extended.
Items 8 and separate le THE PLAC virtue of this	t acknowledge receipt of this amendment p 115, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offetation and this amendment, and is receive	ples of the amendment; (b) B to the solicitation and amend OFFERS PRIOR TO THE HO trailready submitted, such chi	by acknowledging red dment numbers. FA DUR AND DATE SPI ange may be made!	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O	e offer submitted; or (c) By TO BE RECEIVED AT F YOUR OFFER. If by
	TING AND APPROPRIATION DATA (If rec	guired)	Net Inc	rease:	\$30,500.00
See Sch		ODIFICATION OF CONTRA		DDIFIES THE CONTRACT/ORDER NO. AS	
CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO	O REFLECT THE AD O THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURS	UANT TO AUTHOR	TY OF:	
	D. OTHER (Specify type of modification	and authority)			·
х	LIMITATION OF THE GO	VERNMENT'S OBL	TGATTON IIN	DER TASK ORDERS	
E. IMPORTAN	·	is required to sign this do		copies to the iss	suing office
DUNS Nu TOPO: D The pur	PTION OF AMENDMENT/MODIFICATION	(Organized by UCF section have parte: 07/22, tion is to obli	headings, including s /2020 igate \$30,	olicitation/contract subject matter where fe	pasible.)
Reason Obligate	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f	dification: \$30	0,500.00		
	FOR LINE ITEM NUMBER		740,500.0	•	
	ed Amount for this mo		0,500.00		
Continu		, -			
Except as pro	ovided herein, all terms and conditions of the	e document referenced in Ite	em 9A or 10A, as he	etofore changed, remains unchanged and	in full force and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
			Ros	s Miller	
15B. CONTR	ACTOR/OFFEROR	15C. DATE	SIGNED 168.	UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0007/001	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW. INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from \$10,000.00 to \$40,500.00 NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-87FM-202BD4XPQ-25051387ME3033-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1387ME3033-001 Amount: \$30,500.00				
	Period of Performance: 07/29/2013 to 07/22/2016			•	
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AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	CONTRACT	1	. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. REQU	SITION/PURCHASE REQ. NO.	[1 [5. PROJECT	NO. (If applicable)
002		See Blo		1	- 13-00360		
6. ISSUED BY	Y CODE		<u> </u>	7. ADMI	NISTERED BY (If other than Item 6)	CODE	
SRRPOD	ronmental Protection					<u>L</u>	
	Rios Building	Agency					
	ennsylvania Avenue, N	. W.					
	de: 3805R						
	ton DC 20460						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	d ZIP Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.		
TECHLAW	INC						
ATTN JUI	DY A MANLEY			9B. D	ATED (SEE ITEM 11)		
14500 A	VION PKY STE 300						
CHANTILI	LY VA 201511108		, }	10A	MODIFICATION OF CONTRACT/ORDER N	10	
				× EP-	W-13-021	10.	
				000	7		
				10B.	DATED (SEE ITEM 13)		,
CODE 11	6211863	FACILITY CO	DE	08	/01/2013		
		11. THIS IT	EM ONLY APPLIES TO A	MENDME	NTS OF SOLICITATIONS		<u>-</u>
separate le THE PLACI virtue of this	tter or telegram which includes a referenc E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off	e to the solicitation OFFERS PRIOF or already submit	on and amendment number R TO THE HOUR AND DA tted, such change may be	ers. FAILU ATE SPEC e made by	ot of this amendment on each copy of the of JRE OF YOUR ACKNOWLEDGEMENT TO IFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram o	BE RECEIVE	D AT If by
	tation and this amendment, and is received		ening hour and date specif	ified.	•		
See Sch	TING AND APPROPRIATION DATA (If re	equired)	Net	Incr	ease: \$	16,715.6	55
DCC DCII		MODIFICATION	DE CONTRACTS/ORDERS	S IT MOD	IFIES THE CONTRACT/ORDER NO. AS DE	ecoiped IN I	TEN 44
					ITES THE CONTRACTION DER NO. AS DE	SORIBED IN I	1 CM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	or .
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, P	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE ADM HORITY O	NISTRATIVE CHANGES (such as changes F FAR 43.103(b).	In paying offic	θ,
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AL	UTHORIT	OF:		
	D. OTHER (Specify type of modification	n and authority)					
Х	LIMITATION OF THE GO	OVERNMENT	'S OBLIGATION	N UND	ER TASK ORDERS		
E. IMPORTAN	IT: Contractor ∑is not,	is required	to sign this document and	d return _	0 copies to the issuin	g office.	
14. DESCRIP		l (Organized by L	JCF section headings, incl	cluding sol	icitation/contract subject matter where feasi	ble.)	
TOPO: D	ave McDonald Max Expi	ire Date:	07/22/2020				
The purp	pose of this modifica	ation is	to obligate f	fundi	ng in the amount o \$16	,715.65	to this
task or	der.		-				
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	for Modification : Fu	ındina On	ly Action				
	ed Amount for this Mo	-	_	65			
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		he document refe	erenced in Item 9A or 10A	_,	ofore changed, remains unchanged and in fo		
IDA, NAME A	ND TITLE OF SIGNER (Type or print)			16A. NA	ME AND TITLE OF CONTRACTING OFFI	CER (Type or)	print) ·
				Ross	Miller		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	ITED STATES OF AMERICA		16C. DATE SIGNED
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	(Signature of person authorized to sign)		•	1	(Signature of Contracting Officer)		Ī

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 OF

 EP-W-13-021/0007/002
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

Total Task Order Value: \$106,992.74 Total Task Order Labor Hours: 1,798.0 Total Task Order Labor Hours: 1,798.0 Total Task Order Value with all Options: \$614,551.94 Total Task Order Labor Hours with all Options: 9,242.0 Total Task Order Funded Amount: \$57,215.65 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$16,715.65 Incremental Funded Amount changed from \$40,500.00 to \$57,215.65 NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-01R-303099-25051301RZC519-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 01R Program (PRC) 303099 Budget (BOC) 2505 JOb \$ (Site/Project) Cost Organization DCN-Line1D 1301RZC519-001 Amount: \$16,715.65 Period of Performance: 07/29/2013 to 07/22/2016	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		l .	AMOUNT
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AMENDME	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Į.	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	IS PRO	1 DIECT NO	(If applicable)	
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6. ISSUED BY	CODE	SRRPOD	3K 16C		ADMINISTERED BY (If other than Item 6)	CODE	1	·	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	Agency		•			<u> </u>		
	ton DC 20460		7100.1						
TECHLAW ATTN JUI 14500 AV	INC OY A MANLEY VION PKY STE 300 OY VA 201511108	it, county, State and	·	()	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0007 10B. DATED (SEE ITEM 13)	o.			
CODE 11	6011060	TFACILITY COL)F			1			
11	6211863	<u> </u>			08/01/2013	· · · · · · ·		···	
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offa ation and this amendment, and is receive ING AND APPROPRIATION DATA (If rea edule	e to the solicitation OFFERS PRIOR or already submit d prior to the ope	n and amendment numb TO THE HOUR AND DA ted, such change may be ning hour and date speci Net	ers. ATE ma fied.		BE RECOUR OF reletter m	CEIVED AT FER. If by nakes refere	ence	
CHECK ONE		CT/ORDER IS MI H IN ITEM 14, PU	ODIFIED TO REFLECT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).				
	D. OTHER (Specify type of modification	and authority)							
X	LIMITATION OF THE GO	VERNMENT	'S OBLIGATION	N 1					
DUNS Nur	TION OF AMENDMENT/MODIFICATION	(Organized by U			um O copies to the issuing solicitation/contract subject matter where feasile		·		
order. \$67,215 LIST OF	The total funded amo .65. The total ceili	unt is ho	ereby increas t is unchange	sec	nds in the amount of \$10, if from \$57,215.65 by \$10, at \$106,992.74.			s task	
	for Modification : Fu ed Amount for this Mo ed	-	-	00					
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	he document refe	renced in Item 9A or 10A	10	heretofore changed, remains unchanged and in fe BAL NAME AND TITLE OF CONTRACTING OFFI OSS Miller			· · · · · · · · · · · · · · · · · · ·	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		SB. UNITED STATES OF AMERICA	·	160	DATE SIGNED	
· .	(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)		-		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0007/003	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	New Total Obligated Amount for this Award: \$67,215.65 Incremental Funded Amount changed:from \$57,215.65 to \$67,215.65				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$57,215.65 to \$67,215.65	•			
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01R-303D99-25051401RZC501-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B			r	
	Budget Organization 01R Program (PRC) 303D99 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401RZC501-001 Amount: \$10,000.00				
	Period of Performance: 07/29/2013 to 07/22/2016				
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AMENDMENT OF SOLICITATION/MODIF		1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5 PR	OJECT NO. (If	3 ennliceble)
004	See Block 16C	- 1	-R1-14-00057		.00201110. (#	аррисавној
6. ISSUED BY COD		7.	ADMINISTERED BY (If other than Item 6)	CODI	: T	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460	n Agency				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., at	reet, county, State and ZIP Code)	()	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	cost, county, chaire and 2 in courty	3	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I EP-W-13-021 0007	VO.		
			10B. DATED (SEE ITEM 13)		····	
CODE 116211863	FACILITY CODE	7	08/01/2013			
	11. THIS ITEM ONLY APPLIES TO	AME	IDMENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an to to the solicitation and this amendment, and is receipt. 12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule 13. THIS ITEM ONLY APPLIES TO CHECK ONE A THIS CHANGE OPPER IS ISSUED	offer already submitted, such change may ved prior to the opening hour and date sport required) Ne	be ma ecified.	de by telegram or letter, provided each telegram o	18,0	makes reference	
B. THE ABOVE NUMBERED CONTF appropriation date, etc.) SET FOR	<u> </u>	T THE JTHOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:			
D. OTHER (Specify type of modification X Sec. B-5-EPA-B-32-103 L	••	NT'S	OBLIGATION UNDER TASK ORDERS (TAIL.	DRED)	
E. IMPORTANT: Contractor X is not.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOPO: Dave McDonald Max Expression of this modification thank order. Funding is here	pire Date: 07/22/2020 cation is to obligate by increased from \$6	£ụr	nds in the amount of \$18,	021.		nis
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Except as provided herein, all terms and conditions o	f the document referenced in Item 9A or 1					
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFI	CER (T	ype or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	11	100 100 110	LECTI	RONIC	ATE SIGNED
(Signature of person authorized to sign)	<u> </u>	•	11 -med Ineres	SIGNA	TURE 03/	07/2014

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-13-021/0007/004	2	3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action	i			
	Obligated Amount for this Modification: \$18,021.00	İ	ll		
	New Total Obligated Amount for this Award:	İ.	ΙI		
	\$85,236.65				
	Incremental Funded Amount changed: from \$67,215.65		ΙI		
	to \$85,236.65		ΙI		
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	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$18,021.00				
	Incremental Funded Amount changed from \$67,215.65	l	li		
	to \$85,236.65	Ì			
	0 703,230.03				
	NEW ACCOUNTING CODE ADDED:				4
	Account code:	l .			
	14-15-B-01N-202BD4-2505-1401JZC501-004	1			
	Beginning FiscalYear 14		lí		,
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 01N				
	Program (PRC) 202BD4				
	Budget (BOC) 2505			•	
	Job # (Site/Project)		ł I		\$
	Cost Organization			•	•
	DCN-LineID 1401JZC501-004				
	Amount: \$1,016.00		i i		
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	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	14-15-B-01N-402C95-2505-1401JZC501-006				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1 1		
	Fund (Appropriation) B		1 1		
	Budget Organization 01N				
	Program (PRC) 402C95				
	Budget (BOC) 2505			*	
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1401JZC501-006				
	Amount: \$16,228.00				
					4
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	14-15-B-01N-301D43-2505-1401JZC501-009				
	Beginning FiscalYear 14				,
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 01N				
	Program (PRC) 301D43				
	Budget (BOC) 2505				
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CONTINUATION SHEET	EP-W-13-021/0007/004	3	3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1-*/	Job # (Site/Project)	(0)	(2)	(E)	(1)
	Cost Organization				
	DCN-LineID 1401JZC501-009				
	Amount: \$777.00				
	Period of Performance: 07/29/2013 to 07/22/2016	.[
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005	,	<u> </u>	- 1	e Schedule	3. PK	JJECT NO.	(п аррисаые)
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ARIEL F 1200 PE MAIL CO	RONMENTAL PROTECTION RIOS BUILDING ENNSYLVANIA AVENUE N DDE 3805R GTON DC 20460	AGENCY				,	
	DADDRESS OF CONTRACTOR (No., street	of munity State and 7/P Code)		DA AMENIONENT OF SOLICITATION NO		 	
TECHLAW ATTN JUI 14500 A	, ,,,,,,,	n, county, state and ZIP (Goe)	x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0007 10B. DATED (SEE ITEM 13)	10.		
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		11. THIS ITEM ONLY APPLIES TO	D AME			•	
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	D. OTHER (Specify type of modification						
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0007/005	2	11

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$42,997.00				
	New Total Obligated Amount for this Modification:				
	\$128,233.65				•
	Incremental Funded Amount changed: from		1		
	\$85,236.65 to \$128,233.65				
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-87FM-202BD4XPQ-2505-1487ME4010-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 87FM				
	Program (PRC) 202BD4XPQ				
	Budget (BOC) 2505		1		
	Job # (Site/Project)		1 3		
	Cost Organization		l i		
	DCN-LineID 1487ME4010-001				
	Amount: \$26,500.00				•
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	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	13-E1D-01-202B06XP1-4117-140101G501-001				
	Beginning FiscalYear 13			*	1
	Ending Fiscal Year				
	Fund (Appropriation) E1D				
	Budget Organization 01				
	Program (PRC) 202B06XP1				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 140101G501-001		1		
	Amount: \$16,497.00				
	Fillounce. \$10,457.00				
	Payment Address:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		1		
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				•
	DURHAM NC 27711				
	boldmir no 27711				
	TOTAL TASK ORDER VALUE: \$162,292.98	1			
	TOTAL TASK ORDER LABOR HOURS: 2615.0		1		
	TOTAL TASK ORDER VALUE WITH ALL				
	OPTIONS:\$802,976.11				
	TOTAL TASK ORDER LABOR HOURS WITH ALL		1		
	OPTIONS:11,770.0		1		
	TOTAL FUNDING: \$128,233.65				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE OF PAGES		
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006		05/07/2014	, F	PR-	R1-14-00124				
6. ISSUED BY	COD			7. AE	OMINISTERED BY (If other than Item 6)	CODE			
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION TOS BUILDING NNSYLVANIA AVENUE N DE 3805R TON DC 20460	N AGENCY		•					
	ADDRESS OF CONTRACTOR (No., str	reet, county. State and 7IP	Code)	, , 9,	A. AMENDMENT OF SOLICITATION NO.				
TECHLAW ATTN JUI 14500 AV		oo, county, call and Liv	<u>(</u>	91	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N.P-W-13-021	o.		t at ange	
					1007		•		
				<u> </u>	DB. DATED (SEE ITEM 13)				
CODE 11	.6211863	FACILITY CODE		- 1	08/01/2013		•		
	.0211003	41 THIS ITEM O	NI V ADDITES TO ALL	_ L	MENTS OF SOLICITATIONS				
Offers must Items 8 and separate let THE PLACE	I 15, and returning tter or telegram which includes a referer E DESIGNATED FOR THE RECEIPT O	nt prior to the hour and d copies of the amendmen nce to the solicitation and FOFFERS PRIOR TO	late specified in the so nt; (b) By acknowledgi d amendment number THE HOUR AND DAT	solicita ging re ers. Fa	ation or as amended, by one of the following met except of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO	hods: (a er subm BE REC OUR OF	nitted; or (c CEIVED A FER. If by	leting :) By r	
virtue of this		offer already submitted, a	such change may be r	made	by telegram or letter, provided each telegram or				
	TING AND APPROPRIATION DATA (If				crease: \$2	20,00	00.00	· , <u> </u>	
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•	appropriation date, etc.) SET FOR				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:				
x	D. OTHER (Specify type of modification Sec. B-5-EPA-B-32-103 L		HE GOVERNMENT'	's o	BLIGATION UNDER TASK ORDERS (T	[AILO	RED)	•	
E. IMPORTAN	T: Contractor X is not.	is required to sig	n this document and r	returr	0 copies to the issuing	office.		-	
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	al Obligated Amount		-						
	ntal Funded Amount o	changed: from	m \$128,233.	. 65	to \$148,233.65				
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15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICES SS Miller	CER <i>(T</i>)	p e or prin)	
15B. CONTRA	ACTOR/OFFEROR	150	. DATE SIGNED	11	12/10/11	LECTR	ONIC	C. DATE SIGNED	
	(Signature of person authorized to sign)			. 4	11 mace 1 milles	\$IGNA	TURE C	5/15/2014	

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-13-021/0007/006	2	2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from	İ			
	\$128,233.65 to \$148,233.65				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-01R-303D99-2505-1401RZC505-001			į	•
	Beginning FiscalYear 14				
	Ending Fiscal Year 15			.	
	Fund (Appropriation) B	·			
	Budget Organization 01R				
	Program (PRC) 303D99				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization			•	
	DCN-LineID 1401RZC505-001				
	Amount: \$20,000.00			:	
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	TOTAL TASK ORDER VALUE: \$162,292.98			,	
	TOTAL TASK ORDER LABOR HOURS: 2615.0				•
	TOTAL TASK ORDER VALUE WITH ALL OPTIONS:				
	\$802,976.11				
	TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS:			,	
	11,770.0				
	TOTAL FUNDING: \$148,233.65				
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	Payment Address:				•
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive			2 %	
	Durham NC 27711				
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	Period of Performance: 07/29/2013 to 07/22/2014				
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Statement of Work

Task Order No. 7
Revision 4-5

Biological Support (Non-Superfund)

PURPOSE:

The Purpose of this Task Order (TO) is to provide biological support to the EPA New England Regional Laboratory (NERL) for non-Superfund programs. The 7-year period of performance (POP) of this task order is from the date of issuance of July 23, 2013 through July 22, 2020. This revision increases the efforts in Task 9 to include lake assessment activities, during Years 4 and 5, as part of the national survey effort.

STATEMENT OF WORK:

The contractor shall perform technical reviews of ecological risk assessment documents, pursuant to Task Area IV of the contract statement of work (SOW); and provide support in the collection and processing of various sample media, pursuant to Task Area I of the SOW. EPA will provide adequate facilities, equipment and supplies to perform all tasks under this TO.

The contractor shall comply with all NERL health and safety, environmental, waste handling and other applicable NERL work rules while at NERL. Upon issuance of this TO, the Task Order Contracting Officer Representative (TOCOR) will provide the contractor with applicable requirements.

The contractor shall notify the TOCOR immediately if they encounter any equipment failures that cannot be readily remedied by the contractor, if any required supplies are unavailable to accomplish the required work or if any technical difficulties arise that may affect the quality or timeliness of work products.

Task 1: Review of Ecological Assessment Documents:

The contractor shall perform ecological risk assessments and technical reviews and provide comments on/revise ecological risk

assessment data and documents, including deliverables and responses to comments, relating to non-Superfund sites. Performance of this task may include attendance at site-related meeting and site visits to assist with task performance.

For the first year of the 7-year POP, approximately twenty (20) documents will be submitted to the contractor for review. For each of the remaining six years, the number of documents will increase to approximately thirty (30) documents for each year. EPA will assign each risk assessment document for review or request meeting or site visit attendance through the issuance of a technical direction form (TDF), which will specify the areas of concern and the schedule for completion of tasks. It is anticipated that each individual document review shall require no more than 4 days of effort.

Upon receipt of a TDF, the contractor shall review the relevant documents from an ecological risk assessment perspective. The contractor shall research and review applicable regulations, guidance documents, data calculations, species-specific reference toxicity values, literature, and database references; and perform statistical analyses and review chemical, physical, and biological data for temporal and spatial trends and patterns, as necessary to perform review of the documents, in accordance with the specified areas of concern.

For each year of the 7-year POP, the contractor shall also participate in up to two (2), full day meetings in Boston (inclusive of travel), telephone conference calls, and up to one full-day site visit (inclusive of travel, note taking, and reporting) necessary to accomplish reviews or to provide information gained in performing reviews, as specified in the Site visit may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans and applicable ecological documents are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities. In all instances, the contractors shall identify themselves as contractor employees. It is anticipated that the meetings in Boston may require both POV and public transportation by train, and that the site visit will be conducted during a normal working day and involve transportation with a GOV.

Deliverables:

The contractor shall prepare and deliver reports of its review of assigned documents and ecological risk assessments to the Project Officer/Contracting Officer Representative (PO/COR) and TOCOR in accordance with the requirements specified in TDFs.

The electronic file of the deliverable (via e-mail) and transmittal slip and the paper copy of the deliverable shall be submitted to the TOCOR within the required completion date. Reports shall address the areas of concern and include the following elements as applicable:

- 1) Introduction: The Introduction shall identify and describe the objectives of the document and discuss review activities performed.
- 2) General Comments: The General Comments shall describe the general site history, physical surroundings, field sampling activities, analytical results, selection of contaminants of concern, potential ecological receptors and associated exposure pathways and conceptual model to support whether the potential for ecological risk is present. Discussion of unresolved or reoccurring ecological or risk assessment issues should be identified.
- 3) Specific Comments: The Specific Comments should clearly identify the specific location (section, page number and paragraph) within the document that requires clarification, resolution or further investigation.
- 4) Conclusions: Conclusions should indicate whether a potential for ecological risk is present and discuss the supporting information for that decision with respect to outstanding issues (i.e. data gaps) and uncertainty.
- 5) References: References should include the literature citations used in the review.

An ecological risk assessment shall be prepared in accordance with the following guidelines available through the Internet at www.epa.gov/superfund/programs/risk/ecorisk/ecorisk.htm and www.epa.gov/ncea/ecorsk.htm:

- 1) U. S. EPA 1997 Ecological Risk Assessment Guidance for Superfund; Process for Designing and Conducting Ecological Risk Assessment, Interim Final. Environmental Response Team, Edison, New Jersey. June 5, 1997. (EPA 540-R-97-006)
- 2) U. S. EPA 1998 Guidelines for Ecological Risk Assessment, April 1998. Office of Research and Development, Risk Assessment Forum, Washington, D.C. (EPA 630-R/002f)

The contractor shall also deliver to the PO/COR and TOCOR all records of meetings, telephone conference calls and site visits with reports submitted under this task.

Task 2: Site-Specific Testing and Field Collection Activities:

The contractor shall perform sampling and analysis of various media in support of ecological risk assessments and other biological measurements and water quality surveys. The contractor may be required to collect media and/or organisms for examination and testing, in accordance with a TDF. This may require electrofishing with both backpacks and from a boat; macroinvertebrates sampling; and the setup, maintenance, and/or retrieval of sampling or testing equipment. In such cases, ESAT may be required to develop and implement, upon TOCOR approval, a site work plan detailing required field activities, including sample collection, organism examination, sample preparation and packaging, chain-of custody requirements, testing and decontamination procedures. Some travel may be required. All travel is expected to be by GOV, and it shall be authorized by the TOCOR and/or PO/COR in advance.

For the purposes of cost estimation, the activities described in this task are anticipated to take place for each year of the 7-year POP, with the exception of the flow study to be conducted in Year 1 only. The activities for the remaining years are not well-defined at this time so are not included. Up to seventeen (17), field sampling events are anticipated each year. Specifics will be defined in TDF(s).

Long Distant Trips, 2 events: The level of effort for each of two field events is anticipated to require two people. Each event is anticipated to be no more than a half-day of preparation (inclusive of travel to the site), an overnight in close proximity to the site(s), a full-day of field work (may include 1-2 sites), another overnight near the site(s), and concluding the next day with a half-day of breakdown and sample delivery (inclusive of travel back to the New England Regional Laboratory (NERL)).

Mid-distant Trips, 2 events: The level of effort for each of two field events is anticipated to require two people. Each event is anticipated to be no more than a half-day of preparation (inclusive of travel) and half-day of field work at one site, an overnight in close proximity to the site(s), a full-day of field work (may include 1-2 sites), another overnight near the site(s), a half-day field effort at another site, and concluding with a half-day of breakdown and sample delivery (inclusive of travel back to NERL).

Nutrient studies, eleven (11) events: The level of effort for each event is anticipated to require 1 person to provide a full day of field sampling support for each nutrient/water quality (WQ) study event. Each event is further anticipated to require up to a full day of preparation and a half-day of breakdown and sample shipment. No overnight travel is anticipated. Travel in a GOV is expected.

Flow study, two (2) events - for the 1st year only of the 7-year POP: The level of effort for each event is anticipated to require 1 person to travel to Connecticut to assist in the performance of a flow study, including three (3) days in the field and 2 overnights. It is expected that it may take up to one week of familiarization, preparation, and calibration of necessary equipment (inclusive of travel to the site), one-half day of breakdown (inclusive of travel back to NERL), as well as two (2) additional days to input field sample analysis data into LIMS at NERL.

EPA will assign specific tasks through the issuance of TDFs, which will specify the nature of the tasks to be performed and the protocols to be followed.

The contractor shall complete all tasks in accordance with the QAPPs, FSPs and SOPs available in the share directory S:/ECA/Ecology Monitoring Team/SOP and the LOTUS Notes SOP database for the tasks specified in the TDF.

Deliverables:

The contractor shall deliver a report of tasked activities to the PO/COR and TOCOR as specified in the TDF. The report shall include the following elements:

- 1) Summary and Goals of Activities,
- 2) Methods and Materials,
- 3) Field Documentation
- 3) Results/Problems
- 4) Discussion.

Task 3: Micro-Biology Support:

The contractor shall perform the following in support of the Microbiology Laboratory: (All work shall be assigned through the issuance of a TDF.)

Sample Analysis

- A. For each year of the 7-year POP, a total of approximately 200 water samples shall be analyzed using any one or a combination of the following methods
 - Fecal Coliform by Membrane Filtration B SM9222D
 - E. coli by Membrane Filtration Partition Method B SM9222G
 - E. coli by Defined Substrate Method B SM 9223
 - Enterococcus by IDEXX Enterolert with Quanti-Tray 2000

Analysis will include, as necessary, media prep for SM 9222D and 9222G. The analyst will be responsible for all data recording on laboratory bench-sheets including analytical results and all QA information. The analyst will be responsible for recording all results into LIMS. Analyst(s) will perform all clean-up activities as necessary.

B. Microbiology PE samples shall be performed annually by 2 persons as part of the laboratory QA program. A report of results will be delivered to the Microbiology Laboratory Lead with electronic notification to the TOCOR.

General Micro Laboratory Duties

In addition to sample analysis, general duties will include:

• Daily temperature recording - all refrigerators and freezers

(Rooms 206 & 207)

- Twice daily temperature recording 2 water baths, 2 incubators (Room 206)
- Monthly autoclave sterility check 2 autoclaves (Room 206)
- Monthly HPC analysis for cleanliness check on DI water and air (Room 206)
- Culture maintenance including preparation of various media used in the laboratory and weekly culture transfers (Room 206).

The contractor shall complete all tasks in accordance with the SOPs available in the share directory S:/ECA/Ecology Monitoring
Team/Biology Laboratory and the LOTUS Notes SOP database for the tasks specified in the TDF.

The contractor may also be asked to develop or revise SOPs, as necessary. It is anticipated this effort will not exceed 3 days of effort annually.

It is anticipated that for each year of the 7-year POP, this entire task effort will require no more than eight (8) work weeks.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

All results will be put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Microbiology Lab.

Project folders will be initiated by the analyst. These project folders will include reports of analyses. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\ Biology Labs\ QAO . In addition, the folders will include completed chain of custody forms, lab bench sheets, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 4: Tissue Preparation and Analysis for Mercury:

For the first year of the 7-year POP, the contractor may be requested by a TOCOR-initiated TDF to prepare and analyze up to sixty (60) tissue samples for mercury using the Milestone DMA-80

Director Mercury Analyzer (Milestone). It is anticipated that this effort will require no more than 2 work weeks each year. For each of the remaining six years, up to sixty (60) may be requested, and it is anticipated that this will require no more than 3 work weeks each year.

As directed by a TDF, the contractor (i.e., 2 persons) must successfully perform an annual demonstration of capability prior to performing actual sample analysis. The effort to meet laboratory quality system requirements may take up to one work week of time for each of these seven years. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab IDC form.

Furthermore, in anticipation of necessary annual instrument maintenance during each of the last six years of the contract, the contractor may be requested to provide technical support to the analytical capabilities of the Milestone Lab, up to 1 week each year, for instrument maintenance and troubleshooting.

The contractor may also be asked to develop or revise SOPs, as necessary. It is anticipated this effort will not exceed 3 days of effort annually for each of these seven years.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Milestone unit.

Project folders will be initiated by the analyst. These project folders will include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, matrix analyzed, individual field and laboratory assigned sample identification, analysis results in either dry or wet weight, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst's name. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\ Biology Labs\ QAO . In addition the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated

Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 5: Lab Support Chlorophyll & Rhodamine Dye Analysis

For the first year of the 7-year POP, and as directed by a TOCOR initiated TDF, the contractor may be requested to prepare and analyze up to 25 samples for chlorophyll or Rhodamine Dye using the Turner Trilogy fluorometer or substitute. It is anticipated that it will require approximately 1.5 weeks to complete this component of the task each year. For each of the remaining six years, the contractor may be requested to prepare and analyze up to 50 samples for chlorophyll; and it is anticipated that it will require approximately 4 weeks each year. In addition, for Years 3 through 7, the contractor may be requested to prepare and analyze up to 400 samples for Rhodamine Dye; and it is anticipated that it will require approximately 5 additional weeks each year.

Prior to performing analysis the contactor will be required to become familiar with the sample processing and analytical procedure through review and subsequent attesting of the SOPs available in the share directory S:/ECA/Ecology Monitoring Team/Biology Laboratory and the LOTUS Notes SOP database. The contractor must successfully perform an initial demonstration of capability prior to performing actual sample analysis. The effort to meet laboratory quality system requirements may take up to one additional work week of time for each of these seven years. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab DC form.

The contractor may also be asked to develop or revise SOPs, as necessary. It is anticipated this effort will not exceed 3 days of effort annually for each of these seven years.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be in put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Chlorophyll Lab.

Project folders will be initiated by the analyst. These project

folders include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, individual field and laboratory assigned sample identification, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst name. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\ Biology Labs\ QAO. In addition, the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 6: PCR Analysis

For each of the first 3 years of the 7-year POP, the contractor shall perform the activities specified below for the analysis of approximately (25) twenty five environmental samples for Bacteroides, Enterococcus, Coliphage F+, etc., using PCR and other genomic assessment instrumentation in accordance with approved protocols, SOPs and QAPPS as assigned through a TDF. It is anticipated that for each year the work effort for these analyses will take up to one week and may include:

- 1. Perform real-time detection and evaluation of fluorimetric PCR reactions.
- 2. Perform real-time analysis of amplified target sequences through the use of melting curve analysis.
- 3. Perform PCR quantification using EPA thermocyclers or other instrument-based software.
- 4. Operate LightCycler, SmartCycler, ABI 7500, and/or other thermocycler experiment protocols.
- 5. Analyze data according to approved EPA Region 1 PCR SOPs.
- 6. Selectively isolate, quantify, and culture microbial indicators from solid and aqueous environmental samples.
- 7. Wash and Sterilize and disinfect equipment and glassware.

8. Handle and remove from the laboratory infectious and other biological and/or hazardous wastes in accordance with OEME waste handling requirements, applicable SOPs, and all other applicable OEME laboratory work rules.

The contractor shall complete analysis through the issuance of a TDF, which will specify time frames for completion and any specific task requirements.

The contractor must successfully perform a demonstration of capability prior to performing actual sample analysis. This effort to meet laboratory quality system requirements may take up to an additional one-half work week of time for each of the 3 years. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab IDC form.

The contractor may also be asked to develop or revise SOPs, as necessary. It is anticipated this effort will not exceed 3 days of effort annually for each of these first 3 years.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be in put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Chlorophyll Lab.

Project folders will be developed by the analyst. These project folders include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, individual field and laboratory assigned sample identification, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst name.

All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\ Biology Labs\ QAO. In addition the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in

accordance with TDF requirements.

Task 7: General Requirements

The contractor shall track the status of tasks and labor hours and costs for each task under this TO, including each site-specific project, in accordance with an SOP submitted by the contractor for EPA approval. The contractor shall revise this SOP, if requested, in accordance with EPA requirements specified in a TDF.

The contractor shall provide the PO/COR and TOCOR with weekly reports of the above-referenced data in a format initially proposed by the contractor and deemed acceptable to EPA. Weekly reports shall be submitted each Thursday for the preceding weekly period.

ESAT team management and other designated ESAT members shall meet with the PO/COR, TOCOR, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO. Each final deliverable submitted to the PO/COR and TOCOR shall be accompanied by a ATask Completion Form@ in a format approved by EPA.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors.

A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor=s Quality Management Plan (QMP), shall be provided to the PO/COR and TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO/COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the PO/COR and TOCOR as

soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the PO/COR. The contractor shall also notify the PO/COR immediately upon learning of anything that may affect performance under this TO.

The contractor shall fully comply with its Quality Management Plan (QMP) and supplemental QA/QA documentation in performing activities under this TO involving environmental measurements. The contractor shall revise its QMP and QA/QC documentation to reflect the work assigned under this TO and as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall prepare and revise, as necessary, its Health and Safety Plan to assure that all requirements specified above and in the contract are addressed.

Annual training to support this TO, as required by EPA, will be tracked under this Task.

For each year of the 7-year POP it is anticipated that the activity under this task will require no more than three days of effort each month.

Deliverables:

The contractor shall submit to the PO/COR and TOCOR weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period.

The contractor shall submit to the PO/COR and TOCOR any revisions to its QMP and QA/QC documentation in accordance with TDFs issued by EPA.

The contractor shall submit to the PO/COR and TOCOR any revisions to its Health and Safety Plan as required by applicable regulations and work requirements.

Task 8: National Lakes Assessment for Development of On-Line Taxonomic Key

During the first year of the 7-year POP, the contractor shall provide one intern, to be located at the UNH Dartmouth New Hampshire campus, to assist in the expansion of an on-line zooplankton taxonomic key with the intent to encompass a more national focus. The on-going project is anticipated to continue at UNH Dartmouth in late July and run through the third week in August.

In consultation with appropriate conventional regional taxonomic keys and scientific literature, the intern shall have identified the new species to be incorporated into the key and proceeded to take the necessary digital images for the on-line key. The intern shall have developed a draft version of the new pages to the on-line key.

The draft version of the new pages shall be presented to members of the UNH Center for Freshwater Biology. Any necessary revisions shall be presented at the following weekly meeting. By the end of July, a second draft version of the new pages is expected to be completed for two of the major taxonomic groups. This second draft version of the key will be reviewed and final revisions will be added during the final month of the effort.

The effort associated with this work is anticipated to take place during the latter part of the summer of 2013, full-time, for one intern, for a period of approximately 4 weeks. No need for overnight accommodations or per diem is anticipated.

Deliverables:

The contractor shall submit a report to the TOCOR and PO/COR in accordance with TDF requirements. The reports shall include a TDF closure report, as well as a description of the activities perform and the outcome over the period of the task.

Task 9: National Survey Field Effort

Task 9/Part A. River Study in contract years 1 and 2:

The contractor shall provide two (2) persons for field support to conduct abiotic sampling, conduct biological sampling, perform both physical and chemical related measurements, and record habitat observations at a total of four (4) river stations in Northern Maine and a single river station in Rhode Island. In addition, the contractor shall provide one (1) person to perform up to two (2) audits, anticipated to be one in Northern New Hampshire and one in Northern Vermont.

For the purposes of cost estimation, the activities described in this task are anticipated to take place for each of the first two (2) years of the 7-year POP. The activities for the remaining years are not well-defined at this point so are not included.

A. Field Support Efforts

Prior to and in preparation for the field effort, the contractors shall participate in four (4), 8-hour days of training at the EPA New England Regional Lab (NERL).

For the field effort, each of the 5 river stations shall be visited once during the field effort. Travel will likely involve a single day-trip to visit the station in Rhode Island and a single trip of multiple overnights to visit the 4 stations in Maine.

The first trip shall be one day to Rhode Island with a single day per diem and no overnight. The trip will require a 1/2 day of preparation and a 1/2 day of breakdown.

The second trip shall be to Maine and include a 6-day trip with five (5) overnights. The trip to Maine is anticipated to include: 1/2 day of "pre-trip" preparation and 1/2 day of "post trip" breakdown, travel to and from the trip area, as well as travel to individual stations during the "trip."

All travel is anticipated to be in a GOV.

The schedule is as follows:

Trip 1:

This trip involves a one (1) station visit to Rhode Island. It is anticipated that the team shall pack up the afternoon prior to the trip and then leave the NERL early the following

morning in order to travel to the station, evaluate the station, and travel back to NERL (anticipating a full field day for the travel to and from the station and to perform the field evaluation). The following morning any necessary postvisit work shall be completed.

Trip 2:

This trip shall involve a four (4) station visit to Northern Maine. It is anticipated on the first day, the team shall pack up and leave the NERL in the morning and travel a full day to the overnight lodging location in northern Maine. The second day (Tuesday), the team shall travel to and evaluate the first station in northern Maine (anticipating a full field day) and then travel to the next overnight lodging location. The third day (Wednesday), the team will travel to and evaluate the second station (anticipating a full field day) and then travel to the next overnight lodging location. The fourth day (Thursday), the team will travel to and evaluate the third station and then travel to the next overnight location. The fifth day (Friday) the team will travel to and evaluate the fourth station (anticipating a full field day) and then travel to final overnight lodging. The sixth day (Saturday) the team will travel back to the NERL. On the following Monday any necessary post-trip work shall be completed.

B. Field Team Audits

For the field audits, the site locations are anticipated to be one in northern Vermont and one in northern New Hampshire. Each site location shall be visited once, each on a separate trip.

For each audit location, subsequent to finalizing visit contacts, logistics and paperwork, as well as personal field preparations, the contractor shall travel to an overnight lodging destination in reasonable proximity to the site. The following morning, the contractor shall arrive at the site at a pre-arranged time and work a full field day observing all aspects of the field team efforts. That evening the contractor shall return to the overnight lodging for a second night. The following morning the contractor shall return to NERL. After returning, the contractor finalize all related audit checklist observations and findings paperwork within a full day's time.

Deliverables:

The contractor shall submit a report to the TOCOR and PO/COR in accordance with TDF requirements. The reports shall include a TDF closure report, as well as a brief description of the activities at each of the sites.

Task 9/Part B. Lake Study in contract years 4 and 5:

The contractor shall provide two (2) persons for field support to conduct abiotic sampling, conduct biological sampling, perform both physical and chemical related measurements, and record habitat observations at a total of nine (9) lake in the New England States.

For the purposes of cost estimation, the activities described in this task are anticipated to take place during the summer of 2017, spanning years four (4) and five (five) of the 7-year POP. In year 4, it is anticipated that a total of four (4) lakes in the states of Connecticut, Massachusetts, and southern New Hampshire will be evaluated. In year 5, it is anticipated that the remaining five (5) lakes, located in northern New Hampshire and west-central Maine, will be evaluated. The activities for the remaining years are not well-defined at this point so are not included.

A. Field Support Efforts

In year 4, and prior to and in preparation for the field effort, the contractors shall participate in three (3), 8-hour days of training at the EPA New England Regional Lab (NERL).

During the field effort, each of the nine (9) lakes shall be visited once. For year 4, travel will likely involve single-day trips during the last two weeks in June 2017 to visit each of the four (4) lake stations located in Connecticut,

Massachusetts, and southern New Hampshire. For year 5, travel is anticipated to include a single multiple-day trip, during either the week of July 24-28, 2017 or a backup week of July 31-August 2, 2017, to include a multiple overnight effort to visit the five (5) lake stations in northern New Hampshire and west-central Maine.

The one-day trips in year 4 shall each include a single day per

diem and no overnight. Each trip shall include: 1/2 day of "pretrip" preparation and 1/2 day of "post trip" breakdown.

The multiple-day trip in year 5 shall include up to a 6-day trip including up to five (5) overnights. This trip is anticipated to include: 1/2 day of "pre-trip" preparation and 1/2 day of "post trip" breakdown, travel to and from the trip area, as well as travel to individual lakes during the "trip."

All travel is anticipated to be in a GOV.

The schedule is as follows:

Trip 1 - Year 4 (single day trips):

This effort involves one-day visits to each of four (4) lakes in Connecticut, Massachusetts, and southern New Hampshire. For each lake location, it is anticipated that the team shall pack up the afternoon prior to each trip and then leave the NERL early the following morning in order to travel to the lake, evaluate the lake station, and travel back to NERL (anticipating a full field day to include the travel to and from the lake station and performing the field evaluation). The following morning any necessary post-visit work shall be completed.

Trip 2 - Year 5 (multiple-day trip):

This effort shall involve a five (5) lake station visit to northern New Hampshire and west-central Maine. It is anticipated on the first day, the team shall pack up and leave the NERL in the morning and travel a full day to the overnight lodging location in either northern New Hampshire or westcentral Maine. It is anticipated that on this first day, a lake station may be evaluated on the way. The second day (Tuesday), the team shall travel to and evaluate the second lake station (anticipating a full field day) and then travel to the next overnight lodging location. The third day (Wednesday), the team shall travel to and evaluate the third lake station (anticipating a full field day) and then travel to the next overnight lodging location. The fourth day (Thursday), the team shall travel to and evaluate the fourth lake station and then travel to the next overnight location. The fifth day (Friday) the team shall travel to and evaluate

the fifth station (anticipating a full field day) and then travel to final overnight lodging. The sixth day (Saturday) the team shall travel back to the NERL. On the following Monday any necessary post-trip work shall be completed.

Deliverables:

The contractor shall submit a report to the TOCOR and PO/COR in accordance with TDF requirements. The reports shall include a TDF closure report, as well as a brief description of the activities at each of the sites.

Task 10: Lawrence (Massachusetts) Project

Twenty-nine (29) field events: The level of effort for each event is anticipated to require 1 contractor staff person, accompanied by an EPA person, to provide support for equipment deployment, deployed field sampling equipment support, and sampling support. This effort is expected to start the beginning of May 2016 and run through the end of July 1017 with each event to be approximately 2 weeks apart. This project will include EXO Sonde planning; deployment on a fixed station; routine Sonde servicing, including post calibration; understanding operation of fixed on-site water quality analyzer, a storm data logger, and storm local software; taking field water quality (WQ) measurements in the field; project database management; collection of samples for lab analysis of bacteria, chlorophyll a, total phosphrous (TK), total nitrogen (TN), and total organic carbon (TOC); and final Sonde retrieval. Each field event is anticipated to require a half day in the field, up to a half day of preparation, as well as a half-day of breakdown and sample shipment. No overnight travel is anticipated. Travel in a GOV is expected. Of the twenty-nine (29) field events, four (4) events are anticipated to take place during Year 3 and twenty-five (25) events are anticipated to take place during Year 4.

Prior to, and in preparation for these events, the contractor shall participate in up to 2, 8-hour days of training to become familiarized with the procedures and equipment. This effort is anticipated to take place during Year 3.

EPA will assign specific tasks through the issuance of TDFs, which will specify the nature of the tasks to be performed and the protocols to be followed.

Deliverable: ESAT shall provide an electronic closeout memo to the TOCOR with a summarization of pre-deployment, deployment, field servicing activities and final retrieval including issues encountered.

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	.0211003	11. THIS ITEM ONLY APPLIES				
virtue of this	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offi tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re- edule	OFFERS PRIOR TO THE HOUR AN er already submitted, such change m d prior to the opening hour and date quired)	ND DATE SP hay be made specified.	ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OI by telegram or letter, provided each telegra	F YOUR OFFER. am or letter make:	If by s reference
CHECK ONE		CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ALL AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as change of FAR 43.103(b).		
x	B.8 TASK ORDER ORDER					
	D. OTHER (Specify type of modification					
		•				
E. IMPORTAN	T: Contractor X is not,	is required to sign this documer	nt and return	0 copies to the iss	euing office	
DUNS Nur TOPO: Da The purp order. direct	TION OF AMENDMENT/MODIFICATION mber: 116211863 ave McDonald Max Expi	(Organized by UCF section heading re Date: 07/22/202 tion is to exercise ount for Option Per 0. Additional	gs, including 20 se Opti eriod 1	on Period 1 (Year 2) (Year 2) is \$154,948 nds in the amount of	of this t	the total
Reason : Period (CHANGES: for Modification : Ex Of Performance End Da mount for this Modifi	te changed from to		07-22		
		ne document referenced in Item 9A c	or 10A. as he	retofore changed, remains unchanged and	in full force and a	effect.
	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE		Paul Miller	ELECTRONIC	
	(Signature of person authorized to sign)		. 4	11 me I much	SIGNATURI	E 07/22/2014

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/007	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-W-13-021/0007/007	2	· 2

(A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TNUOMA
(11)	(B)	(C)	(D)	(E)	(F)
	Shifted Amount for this Modification: \$39,497.00	1			
			Ì		
	CHANGES FOR ACCOUNTING CODE: 14-15-B-01N-402C95-2505-1401JZC501-006	1.		•	
	Amount changed from \$16,228.00 to \$6,228.00				
	110 the changed 110 th \$10,220.00 to \$0,220.00				
	CHANGES FOR ACCOUNTING CODE:			:	
	14-15-B-87FM-202BD4XPQ-2505-1487ME4010-001	1			{
	Amount changed from \$26,500.00 to \$23,500.00				
	GUANGES FOR AGGOVERNA GODE				
	CHANGES FOR ACCOUNTING CODE: 13-E1D-01-202B06XP1-4117-140101G501-001				1
	Amount changed from \$16,497.00 to \$0.00				
	I amount ondinged from \$10,457.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:			÷	
	14-15-B-01R-303D99-2505-1401RZC505-001			,	
	Amount changed from \$20,000.00 to \$10,000.00				
	The \$30,407,00 from the account to a series ?	1			
	The \$39,497.00 from the accounting codes above was shifted to Option Period 1 (Year 2) from the				
	Base Period (Year 1)	1			
	TOTAL TASK ORDER VALUE: \$317,241.96				
	TOTAL TASK ORDER LABOR HOURS: 4973.00			-	
	TOTAL TASK ORDER VALUE WITH ALL OPTIONS:				
	\$802,976.11				
	TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0				
	TOTAL FUNDING: \$148,233.65	ŀ			
	1011111 101101110. 9140,255.05				
	Period of Performance: 07/29/2013 to 07/22/2015				
				·	
					·
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	14. R	EQUISITION/PURCHASE REQ. NO.	ls. PRO	JJECT NO). (If applicable)
800		See Block 16C	1	-R1-14-00283			i (ii applicatio)
6. ISSUED BY	CODE	SRRPOD	7.7	ADMINISTERED BY (If other than Item 6)	CODE	Т	
Ariel R 1200 Per Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	Agency					
	ton DC 20460		Ц.,				
TECHLAW, Attn: JU 14500 AV	JDY A MANLEY YION PKY STE 300	it, county, State and ZIP Code)	Ħ	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			· · · · · · · · · · · · · · · · · · ·
CHANTILL	Y VA 201511108			10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0007 10B. DATED (SEE ITEM 13)	О.		
CODE 11	6211863	FACILITY CODE	┥ │	08/01/2013			
	0211803	11. THIS ITEM ONLY APPLIES TO	AMEN				
separate lett THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe ation and this amendment, and is receive	e to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may be d prior to the opening hour and date spe	bers. DATE : be mad cified.		BE REC OUR OF r letter n	FER. If by	T y
See Sche	ING AND APPROPRIATION DATA (If rec	quired) Net	t I	ncrease: \$2	20,0	00.00	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THI	E CHA	MODIFIES THE CONTRACT/ORDER NO. AS DE INGES SET FORTH IN ITEM 14 ARE MADE IN TAXABLE ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	HE COI	NTRACT	
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IT IS ENTERED INTO PURSUANT TO A					
x		**	: ውጥ	ION UNDER TASK ORDERS (TA	TLOE	(ED)	
E. IMPORTAN		is required to sign this document ar		^ .			
14.DESCRIPT DUNS Num TOPO: Da The purp	TION OF AMENDMENT/MODIFICATION aber: 116211863 ave McDonald Max Expinose of this modifica	(Organized by UCF section headings, in re Date: 07/22/2020 tion is to obligate	fur	ng solicitation/contract subject matter where feasily ands in the amount of \$20, from \$148,233.65 to \$168	000.		
Reason f Obligate	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f	dification: \$20,000.					
Continue Except as pro		ne document referenced in Item 9A or 10	A, as	heretofore changed, remains unchanged and in fo	ıll force	and effect	•
15A. NAME AI	ND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFI	CER (T)	pe or prin	y
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	10		LECTA	ONIC	08/04/2014
-	(Signature of person authorized to sign)		١.		Anuno	וטועבן	,U / U I / L U I I

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0007/008
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NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$20,000.00				•
	Incremental Funded Amount changed from \$39,497.00	,			•
	to \$59,497.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:		1		
	14-15-B-01R-303D99-2505-1401RZC509-001			**	
	DCN-LineID 1401RZC509-001			,	
	Amount: \$20,000.00				,
				•	
	Period of Performance: 07/29/2013 to 07/22/2015				
	TOTAL TASK ORDER VALUE: \$317,241.96 TOTAL TASK ORDER LABOR HOURS: 4973.00				
	TOTAL TASK ORDER VALUE WITH ALL OPTIONS:				
	\$802,976.11]		
	TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS:				N ₌ .
	11,770.0		l I		
	TOTAL FUNDING: \$168,233.65	-			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
009	See Block 16C	See	Schedule	
6. ISSUED BY CODE	SRRPOD	7. AE	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N	Agency			
Mail Code: 3805R Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	of county State and 7/D Code)	110	A. AMENDMENT OF SOLICITATION NO.	·
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	, ,		3. DATED (SEE ITEM 11)	
SHANTIMI VA ZUIJIIIU		* E	IA. MODIFICATION OF CONTRACT/ORDER N P-W-13-021 007 IB. DATED (SEE ITEM 13)	io.
CODE 116211863	FACILITY CODE			
110211803	11. THIS ITEM ONLY APPLIES T	_ ! _ ! _	08/01/2013	
Offers must acknowledge receipt of this amendment litems 8 and 15, and returning consequence of the separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	pies of the amendment; (b) By acknow e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma	vledging re imbers. Fa DATE SF y be made	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y	ffer submitted; or (c) By BE RECEIVED AT OUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re-	en des ell			
See Schedule	N	et In	crease: \$	50,000.00
			IODIFIES THE CONTRACT/ORDER NO. AS DE	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT:			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office,
D. OTHER (Specify type of modification	and authority)			
X B.5 LIMITATION OF TH	HE GOVERNMENT'S OBL	IGATI(ON UNDER TASK ORDERS (TA	AILORED)
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	0 copies to the issuin	ng office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOPO: Dave McDonald Max Expi The purpose of this modificat Task Order. These funds are summer of 2015.	re Date: 07/22/2020 tion is to obligate) e func	ds in the amount of \$50,	000.00 onto this
LIST OF CHANGES: Reason for Modification : Fu	inding Only Action		-	
Obligated Amount for this Mo		0.00		
New Total Obligated Amount f			65	
Continued		404 b		full force and offset
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or		eretofore changed, remains unchanged and in to the change of the contracting off.	
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		ł	ss Miller	• • • • • • • • • • • • • • • • • • • •
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ELECTRONIC 16C. DATE SIGNED SIGNATURE 08/15/2014
(Signature of person authorized to sign)		1 - 4	1 1 months of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of	PUNTATIONE 00/13/2014

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CONTINUATION SHEET	EP-W-13-021/0007/009	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$59,497.00 to \$109,497.00				
	NEW ACCOUNTING CODE ADDED: Account code: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 DCN-LineID 1487ME4041-001 Amount: \$50,000.00				
	Period of Performance: 07/29/2013 to 07/22/2015 TOTAL TASK ORDER VALUE: \$317,241.96 TOTAL TASK ORDER LABOR HOURS: 4973.00 TOTAL TASK ORDER VALUE WITH ALL OPTIONS: \$802,976.11 TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0	e.			
	TOTAL OBLIGATED FUNDING: \$218,233.65				
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AMENDMENT (OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/M	ODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO.	2 (If applicable)	,
010		See Block 16C	PR	-SRRPOD-15-00020				
6. ISSUED BY	CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	I		
Ariel Rios	ylvania Avenue, N.	Agency				I		
Washington								
TECHLAW, II Attn: JUDY 14500 AVIO		, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N	0.			
			×	EP-W-13-021 0007 10B. DATED (SEE ITEM 13)				
CODE 11621	1863	FACILITY CODE	┪	08/01/2013				
		11. THIS ITEM ONLY APPLIES TO	AME					
THE PLACE DES virtue of this ame to the solicitation	SIGNATED FOR THE RECEIPT OF of indiment you desire to change an offe and this amendment, and is received AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND r already submitted, such change may I prior to the opening hour and date sp	DATE be ma	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	OUR OF	FER. If by	nce	
				MODIFIES THE CONTRACT/ORDER NO. AS DE			4.	
				ANGES SET FORTH IN ITEM 14 ARE MADE IN TO			·	
		T IS ENTERED INTO PURSUANT TO THE AL		ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	pay	g omco,		
	OTHER (Specify type of modification	••						
X B.	5 LIMITATION OF TH	E GOVERNMENT'S OBLI	GAT	ION UNDER TASK ORDERS (TA	ILOF	ED)		
E. IMPORTANT:	Contractor ∑ is not,	is required to sign this document a	and ret	um 0 copies to the Issuing	office.			
DUNS Numbe	r: 116211863 McDonald Max Expi	re Date: 07/22/2020		ng solicitation/contract subject matter where feasib				
	e of this modifica d to Option Period		nds	in the amount of \$14,998	. 29	from t	he	
LIST OF CH Reason for	ANGES: Modification : Fu	nding Only Action						
Continued		o desument referenced in term 0.4	104 -	heratofore changed massive unchanged and in 6	di force	and affect		
	Therein, all terms and conditions of the ITLE OF SIGNER (Type or print)	e accument taleness in the page of	11	heretofore changed, remains unchanged and in fu SA. NAME AND TITLE OF CONTRACTING OFFIC COSS Miller				
15B. CONTRACTO	R/OFFEROR	15C. DATE SIGNED		100	LECTA	ONIC	DATE SIGNED	
(Sign	ature of person authorized to sign)	— I	-	1 months	AKUIS	INKELTO	0/31/2014	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0007/010
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NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
•	LINE THEN NUMBER 1 DAGE PERTOR				
	LINE ITEM NUMBER: 1 - BASE PERIOD Amount being shifted from Base Period: -\$14,998.29			,	
	landane being shirted from base reflou. "\$14,990.29				
	ACCOUNTING CODE:		l· I		
	14-15-B-01N-402C95-2505-1401JZC501-006 Amount changed from \$6,228.00 to \$1,110.27				
					'
	100000000000000000000000000000000000000		Ш	:	
	ACCOUNTING CODE: 14-15-B-87FM-202BD4XPQ-2505-1487ME4010-001		ΙI		
	Amount changed from \$23,500.00 to \$21,197.27				
	ACCOUNTING CODE:	-			
	14-15-B-01R-303D99-2505-1401RZC505-001				
	Amount changed from \$10,000.00 to \$2,422.17				,
				,	
	LINE ITEM NUMBER: 2 - OPTION PERIOD 1				
	Amount shifted to Option Period 1: \$14,998.29				•
					•
	ACCOUNTING CODE.				
	ACCOUNTING CODE: 14-15-B-01N-402C95-2505-1401JZC501-006				
	Amount changed from \$10,000.00 to \$15,117.73				
	ACCOUNTING CODE:				,
	14-15-B-01R-303D99-2505-1401RZC505-001	:			
	Amount changed from \$10,000.00 to \$17,577.83		1 1		
	ACCOUNTING CODE:				
	14-15-B-87FM-202BD4XPQ-2505-1487ME4010-001				
	Amount changed from \$3,000.00 to \$5,302.73				
				'	•
	Period of Performance: 07/29/2013 to 07/22/2015				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	TOTAL TASK ORDER VALUE: \$317,241.96 TOTAL TASK ORDER LABOR HOURS: 4973.00	[
	TOTAL TASK ORDER VALUE WITH ALL OPTIONS:				
	\$802,976.11	1			
	TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS:				
	11,770.0				
	TOTAL OBLIGATED FUNDING: \$218,233.65				
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQL	IISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
011	See Bloc	Į,		-15-00120		
6. ISSUED BY CODE		K 16C		NISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	Agency		•			
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and 2	ZIP Code)	(9A. /	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	,	, }	98. (2 10A. EP-	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-13-021	R NO.	
CODE 116211863	FACILITY CODI	Ε .	l na	/01/2013		
	11, THIS ITE	MONLY APPLIES TO A		NTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If it is see Schedule	F OFFERS PRIOR * ffer already submitted red prior to the open	TO THE HOUR AND DA ed, such change may be ing hour and date specif	TE SPEC made by fied.	CIFIED MAY RESULT IN REJECTION OF	YOUR OFFER.	If by reference
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS	s. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
	ACT/ORDER IS MO TH IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE ADM HORITY (S SET FORTH IN ITEM 14 ARE MADE I IINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). Y OF:	·	······································
D. OTHER (Specify type of modification	on and authority)					· · · · · · · · · · · · · · · · · · ·
X B.5 LIMITATION OF T	HE GOVERNI	MENT'S OBLIGA	ATION	UNDER TASK ORDERS (TAILORED)	
E.IMPORTANT: Contractor \(\times\) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	N (Organized by UC	_		O copies to the iss licitation/contract subject matter where fe		
TOCOR: Dave McDonald Max Ex The purpose of this modific task order. The funding fo \$124,495.29 to \$144,491.29.	ation is t	o obligate f				
LIST OF CHANGES: Reason for Modification : F Obligated Amount for this M New Total Obligated Amount	odification	n: \$19,996.0		5		
Continued Except as provided herein, all terms and conditions of	the document refer	enced in Item 9A or 10A	l, as here	tofore changed, remains unchanged and	n full force and el	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING O	FICER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1-1) Mr.	ELECTRONIC	16C. DATE SIGNED 03/19/2015
(Signature of person authorized to sign)			1.		SIGNATURE	03/19/2013

CONTINUATION SUFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	_
CONTINUATION SHEET	EP-W-13-021/0007/011	2	2	

NAME OF OFFEROR OR CONTRACTOR

TECHLAW,	INC.
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
					<u> </u>
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$19,996.00		l		
	Incremental Funded Amount changed from	,	1		
	\$124,495.29 to \$144,491.29				
	NEW ACCOUNTING CODE ADDED:			,	
	Account code:				
	15-16-B-01R-301D43-2505-1501JZC503-009				
*	DCN-LineID 1501JZC503-009				
	Amount: \$661.00			′	•
-					•
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-01R-302D86-2505-1501JZC503-010			l .	
	DCN-LineID 1501JZC503-010				
	Amount: \$83.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-01R-303D99-2505-1501JZC503-012				
	DCN-LineID 1501JZC503-012				
	Amount: \$17,682.00				
				,	
•					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-01L-304LD9-2505-1501JZC503-016				
	DCN-LineID 1501JZC503-016				
	Amount: \$413.00				
	·				
	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	15-16-B-01J-ZZZME8-2505-1501JZC503-018				
	DCN-LineID 1501JZC503-018				
* .	Amount: \$1,157.00				
	Period of Performance: 07/29/2013 to 07/22/2015				•
	TOTAL TASK ORDER VALUE: \$317,241.96				
	TOTAL TASK ORDER LABOR HOURS: 4973.00]			
	TOTAL TASK ORDER VALUE WITH ALL OPTIONS:				
	\$802,976.11				
•	TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS:				•
	11,770.0	1			
	TOTAL OBLIGATED FUNDING: \$238,229.65				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAC	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 CT NO. (If applicable)
012		 See Block 16C	1	R1-15-00142		,
6. ISSUED BY	CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-		•		
	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		<u> </u>
TECHLAW, Attn: JU 14500 AV			9 x E	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NOTE OB TO THE SEE ITEM 13)	0.	· ·
CODE 11	6211863	FACILITY CODE	1 1,	08/01/2013		
		11. THIS ITEM ONLY APPLIES TO	1 1			
virtue of this	E DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer ation and this amendment, and is received ING AND APPROPRIATION DATA (If req edule	OFFERS PRIOR TO THE HOUR AND D already submitted, such change may b prior to the opening hour and date sper uired) Net	ATE Si e made cified.	AlLURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or crease: \$1	OUR OFFER letter make	. If by s reference
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT I IS ENTERED INTO PURSUANT TO A	THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN THE DISTRIBUTION OF FAR 43.103(b). RITY OF:		
	D. OTHER (Specify type of modification	••				
<u> </u>	B.5 LIMITATION OF TH	E GOVERNMENT'S OBLIC	SATI	ON UNDER TASK ORDERS (TA	ILORED)
DUNS Nun	TION OF AMENDMENT/MODIFICATION	•	cluding	n <u>0</u> copies to the issuing		
funding \$154,491 LIST OF Reason f Obligate Continue Except as prov 15A NAME AN	for Option Period 1 1.29. CHANGES: For Modification: Funded Amount for this Moded rided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	(Year 2) has therefording Only Action diffication: \$10,000.	00 A. as he	ds in the amount of \$10,0 increased from \$144,491.2 eretofore changed, remains unchanged and in ful . NAME AND TITLE OF CONTRACTING OFFICE	29 to	effect. r print)
	CTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11,	J	LECTRONI SIGNATUR	_ l

CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-13-021/0007/012	2	2

	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from \$144,491.29 to \$154,491.29	1.			
	1714,451.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-16-B-01R-303D99-2505-1501RZC506-001				•
	DCN-LineID 1501RZC506-001				•
	Amount: \$10,000.00				
					·
÷	Period of Performance: 07/29/2013 to 07/22/2015				
	TOTAL TASK ORDER VALUE: \$317,241.96 TOTAL TASK ORDER LABOR HOURS: 4973.00				
	TOTAL TASK ORDER VALUE WITH ALL OPTIONS:				
	\$802,976.11				
	TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0			_	
	TOTAL OBLIGATED FUNDING: \$248,229.65			·	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	1 1	NO. (If applicable)
013			DW-15-00273	3.7 103201	110. (II applicable)
6. ISSUED BY CODE	See Block 16C			CODE	
	SRRPOD		MINISTERED BY (II Outer than term by		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R					
Washington DC 20460			•		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	f county State and 7ID Code)	100	AMENDMENT OF SOLICITATION NO.		
	, sound, blate and zir bodby	(x) 9#	EAMENDMENT OF SOCIOTATION NO.		
TECHLAW, INC.					
Attn: JUDY A MANLEY		96	. DATED (SEE ITEM 11)		· · · · · · · · · · · · · · · · · · ·
14500 AVION PKY STE 300				•	
CHANTILLY VA 201511108		<u> </u>	A MODIFICATION OF CONTRACTIONS		
			A. MODIFICATION OF CONTRACT/ORDER N P-W-13-021	0.	•
		l lo	007		
		l L	B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE		8/01/2013		
110211003					<u> </u>
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIE				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	r already submitted, such change d prior to the opening hour and dat	may be made te specified.	by telegram or letter, provided each telegram or	letter makes	reference
See Schedule	•	Net Inc	rease: \$3	,500.00)
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/C	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	
X ORDER NO. IN HEM IVA.	•		GES SET FORTH IN ITEM 14 ARE MADE IN THE (FAR 52.242-3) (SEP 200		: T
B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTM	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	LECT THE ALL E AUTHORITY	oministrative Changes (such as changes in OF FAR 43.103(b).	in paying offic	9,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)			. <u>-</u>	· · · · · · · · · · · · · · · · · · ·
E. IMPORTANT: Contractor X is not.	is required to sign this docum	ent and return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headi	ngs, including	solicitation/contract subject matter where feacing	ie.)	
DUNS Number: 116211863	, J		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	,	
TOCOR: Dave McDonald Max Exp	iro Dato: 07/22/2	000			
Tocok: Dave McDonata Max Exp	11e Date: 07/22/2	.020	•		
The purpose of this modifica increases the total task ord	-			-	
by \$39,034.00 to \$356,275.96					
				,5,500.1	Jo, WILLII
increases the funding from \$	134,491.29 (0 913	11,991.2	9.		
-					
Continued					•
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A	or 10A, as he	retofore changed, remains unchanged and in ful	Il force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or p	print)
		D2.	nny Ilhr		
AFR. CONTRACTOR: CETTERS	T :		nny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
·		-لـ		IGNATURE	06/16/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

			-
CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-13-021/0007/013	2	18

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Change Order and Funding Obligation				
	Total Amount for this Modification: \$39,034.00				
	New Total Amount for this Version: \$193,982.98				
	New Total Amount for this Award: \$356,275.96				
	Obligated Amount for this Modification: \$3,500.00				•
	New Total Obligated Amount for this Award:				
	\$251,729.65				
	Incremental Funded Amount changed: from \$248,229.65 to \$251,729.65				
	72.07223.03 65 7231,723.03				
				•	
	CHANGES FOR LINE ITEM NUMBER: 2 - Base Period				
	(Year 2) Total Ceiling Amount changed from \$154,948.98 to				
	\$193,982.98				
	Obligated Amount for this modification: \$3,500.00				
	Incremental Funded Amount changed from				
	\$154,491.29 to \$157,991.29				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	15-E1-87FM-202B06XP1-4183-1587ME5018-001				
	DCN-LineID 1587ME5018-001	1			
	Amount: \$3,500.00				
				•	
	Period of Performance: 07/29/2013 to 07/22/2015				
	TOTAL TASK ORDER (CEILING) VALUE: \$356,275.96				
	BASE PERIOD (YEAR 1) - \$162,292.98				
	OPTION PERIOD 1 (YEAR 2) - \$193,982.98				j ·
	TOTAL TASK ORDER LABOR HOURS: 5,661.0 (YEAR 1&2)				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$251,729.65				
					
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AMENDME	ENT OF SOLICITATION/MODI	FICATION OF CON	ITRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	ITE IA	. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
014				R-R1-15-00250	3. Those of No. (II applicable)
6. ISSUED BY	r co	See Block	100	7. ADMINISTERED BY (If other than Item 6)	CODE
		SRRPOD		Treatment of the same and them of	
Ariel R 1200 Pe	ronmental Protection tios Building ennsylvania Avenue,				
	de: 3805R				
	ton DC 20460				
O. NAME AND	ADDRESS OF CONTRACTOR (No., a	street, county, State and ZIP	(Code)	9A. AMENDMENT OF SOLICITATION NO.	
14500 AV	UDY A MANLEY VION PKY STE 300			9B. DATED (SEE ITEM 11)	
CHANTILI	LY VA 201511108	-	H	10A. MODIFICATION OF CONTRACT/ORD	ER NO.
		•	×	EP-W-13-021	
	• •	•	j	0007	
				10B. DATED (SEE ITEM 13)	
CODE 11	6211863	FACILITY CODE		08/01/2013	
		11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
virtue of this	E DESIGNATED FOR THE RECEIPT :	OF OFFERS PRIOR TO offer already submitted, eived prior to the opening	THE HOUR AND DAT such change may be n hour and date specific	* * * * * * * * * * * * * * * * * * * *	DF YOUR OFFER. If by ram or letter makes reference
See Sch	•	· requiredy	Net	Increase:	\$20,000.00
	13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF C	ONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Sp	ecify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT
				IE ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).	nges in paying office,
	C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED INT	O PURSUANT TO AUT	HORITY OF:	,
x	D. OTHER (Specify type of modifice B.8 - Task Order Order	••	B.5 LIMITATIO	N OF THE GOVT'S OBLIGATION (E	PA-B-32-103) TAILORED
E. IMPORTAN	IT: Contractor X is no	t, is required to si	gn this document and r	eturn copies to the i	ssuing office.
				ding solicitation/contract subject matter where	
DUNS Nur TOCOR: 1	mber: 116211863 Dave McDonald Max E	xpire Date:	07/22/2020		
3) of tl total d: Additio	his task order. The irect labor hours a nally, funds in the	total ceili re 2,137.0. amount of \$	ng value for The new TO 1 20,000.00 ha	ask Order Option Period C Option Period 2 is \$1 PoP end date is July 22 ave been obligated onto ed from \$0.00 to \$20,000	40,274.43 and the , 2016. Option Period 2.
Continue	ed				
			ced in Item 9A or 10A,	as heretofore changed, remains unchanged an	
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
15B. CONTRA	ACTOR/OFFEROR	150	C. DATE SIGNED	Ross Miller 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
				OTall Miller	BIGNATURE 07/21/2015
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFIC	NTRACT	1. CONTRACT ID CODE			PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	1 DECT NO. (I	3 If applicable)	
015	See Block	k 16C	PR-S	RRPOD-15-00243				
6. ISSUED BY . CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	T		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	_							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	4	(D.Co-do)	104	AMENDMENT OF COLUMNS TOWNS				
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	t, county, State and Z		98. x 10/ E E	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO 0-W-13-021	D.			
		l	108	B. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY CODE		١o	8/01/2013				
	11. THIS ITEM	ONLY APPLIES TO A		ENTS OF SOLICITATIONS				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APP	er already submitted d prior to the openi quired)	d, such change may be ng hour and date specif	made t		letter m	nakes referen		
	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT T ISUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in FAR 43.103(b).				
D. OTHER (Specify type of modification	and authority)							
		ODI TCAMTON	/ E' E' B	D 22 1021 MATTORED				
X B.5 LIMITATION OF TH								
E.IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp	(Organized by UC.	07/22/2020	luding s		ie.)			
The purpose of this modifica Period 1 (Year 2) onto Optio			is i	n the amount of \$18,500	.00	from Op	otion	
LIST OF CHANGES: Reason for Modification : Sh Total Cumulative Amount for				OP2		·		
Continued		•						
Except as provided herein, all terms and conditions of the	he document refere	nced in Item 9A or 10A						
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	pe or print)		
15B. CONTRACTOR/OFFEROR	. 1	5C. DATE SIGNED	1	UNITED STATES OF AMERICA		16C.	DATE SIGNED	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		.		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF .
	EP-W-13-021/0007/015	2	3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW,	, INC.
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	·				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:	ļ	l ,		
	-\$18,500.00			,	•
	Incremental Funded Amount changed from		ļ	•	
	\$157,991.29 to \$139,491.29	ŧ			
	CHANGES FOR ACCOUNTING CODE:				٠.
	14-E1-87FM-202B06XP1-4183-1487ME4041-001				
	Amount changed from \$50,000.00 to \$42,000.00	ĺ	l · .		

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	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-01R-303D99-2505-1501JZC503-012	ł			
	Amount changed from \$17,682.00 to \$10,682.00	·			
	CHANGES FOR ACCOUNTING CODE:]
	15-E1-87FM-202B06XP1-4183-1587ME5018-001				
	Amount changed from \$3,500.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$18,500.00			,	
	Incremental Funded Amount changed from \$20,000.00				
	to \$38,500.00				
	NEW AGGOVERNA GODD ADDR				
	NEW ACCOUNTING CODE ADDED: Account code:		ll		
	15-16-B-01R-303D99-2505-1501JZC503-012		ll		
	DCN-LineID 1501JZC503-012		ll		
	Amount: \$7,000.00				
					·
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-E1-87FM-202B06XP1-4183-1487ME4041-001				
	DCN-LineID 1487ME4041-001				
	Amount: \$8,000.00				· ·
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-87FM-202B06XP1-4183-1587ME5018-001 DCN-LineID 1587ME5018-001				
	Amount: \$3,500.00				
	Period of Performance: 07/29/2013 to 07/22/2016				
	Continued				
·					
540-01-152			<u>. 1</u>		<u> </u>

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
	EP-W-13-021/0007/015	3	3	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)		(F)	
	TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39 BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98 OPTION PERIOD 2 (YEAR 3) - \$140,274.43 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$271,729.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$139,491.29 OPTION PERIOD 2 (YEAR 3) - \$38,500.00					
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE .	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO. (If applicable)	
015		See Blo	ck 16C	PR-	SRRPOD-15-00243			,	
6. ISSUED BY	CODE	SRRPOD	CK 100	7. A	DMINISTERED BY (If other than Item 6)	CODE			
Ariel Ri	conmental Protection los Building nnsylvania Avenue, N.	Agency					,		
Mail Cod	de: 3805R con DC 20460	. w.							
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code)	وا در،	A. AMENDMENT OF SOLICITATION NO.				
TECHLAW, Attn: JU				(X)	08. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	o.			
					0007				
					OB. DATED (SEE ITEM 13)			· · · · ·	
CODE 116	5211863	FACILITY CO	DE		08/01/2013				
		11. THIS ITE	M ONLY APPLIES TO A	MEN	MENTS OF SOLICITATIONS				
to the solicita 12. ACCOUNTI See Sche	tion and this amendment, and is received NG AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO M	1 prior to the ope	ning hour and date specific	fied.	e by telegram or letter, provided each telegram o MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 1		
	<u> </u>	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT 1 URSUANT TO THE AUTH	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes by OF FAR 43.103(b). RITY OF:			1	
	·								
1	D. OTHER (Specify type of modification	••							
X	B.5 LIMITATION OF TH	E GOVT'S	OBLIGATION	(EP	A-B-32-103) TAILORED				
E. IMPORTANT	: Contractor X is not.	☐ is required t	to sign this document and	i retur	n copies to the issuing	office.			
DUNS Num	ber: 116211863 ave McDonald Max Exp	ire Date	: 07/22/2020		g solicitation/contract subject matter where feasit				
	ose of this modifica (Year 2) onto Optio			ds	in the amount of \$18,500	.00	from O	ption	
	or Modification : Sh	_							
	mulative Amount for	tnis Mod	irication: \$(J.0	U				
Continue									
	ided herein, all terms and conditions of th ID TITLE OF SIGNER (Type or print)	ne document refe	erenced in Item 9A or 10A		eretofore changed, remains unchanged and in functions of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracting of the contracti				
IVA. INNIVE AN	io title or digiter (1999 or print)			1		r⊷(\ [1]	, po or print)		
					nny Uhr				
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	168	3. UNITED STATES OF AMERICA		16C.	DÂTE SIGNED	
	Signature of person authorized to sign)			1 -	(Signature of Contracting Officer)		-		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-W-13-021/0007/015 2 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$18,500.00				
	Incremental Funded Amount changed from				
	\$157,991.29 to \$139,491.29			٠	
	CHANGES FOR ACCOUNTING CODE:			,	
	14-E1-87FM-202B06XP1-4183-1487ME4041-001				
	Amount changed from \$50,000.00 to \$42,000.00				
	CUANGES FOR ACCOUNTING CORP.				
	CHANGES FOR ACCOUNTING CODE: 15-16-B-01R-303D99-2505-1501JZC503-012				
	Amount changed from \$17,682.00 to \$10,682.00			•	
	ramount changed from \$177002.00 to \$10,002.00				
			1		
	CHANGES FOR ACCOUNTING CODE:				
	15-E1-87FM-202B06XP1-4183-1587ME5018-001				
	Amount changed from \$3,500.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 3		i		
	Obligated Amount for this modification: \$18,500.00	1		l	
	Incremental Funded Amount changed from \$20,000.00 to \$38,500.00				
	236,300.00	ļ			
	NEW ACCOUNTING CODE ADDED:	ł			
	Account code:	}			
	15-16-B-01R-303D99-2505-1501JZC503-012				
	DCN-LineID 1501JZC503-012				
	Amount: \$7,000.00	1			
	WERE ACCOUNTANCE CODE ADDED		[
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-E1-87FM-202B06XP1-4183-1487ME4041-001		1		
	DCN-LineID 1487ME4041-001				i
	Amount: \$8,000.00				
					*
	•				
	NEW ACCOUNTING CODE ADDED:			·	
	Account code:				
	15-E1-87FM-202B06XP1-4183-1587ME5018-001				
	DCN-LineID 1587ME5018-001				
	Amount: \$3,500.00				
	Period of Performance: 07/29/2013 to 07/22/2016				
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0007/015	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
·					
	TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39				
	BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98				
	OPTION PERIOD 2 (YEAR 3) - \$140,274.43				
-	TOTAL TASK ORDER (CEILING) VALUE WITH ALL				
	OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$271,729.65				
	BASE PERIOD (YEAR 1) - \$93,738.36	1			
.	OPTION PERIOD 1 (YEAR 2) - \$139,491.29	1			
	OPTION PERIOD 2 (YEAR 3) - \$38,500.00	1 .			
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. E	FFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	Is, PROJECT	2 [NO. (If applicable)
016		می ا	e Block 16C		1-15-00325		
6. ISSUED BY	′		RPOD	7. AD!	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD		[51,	IN OB		•		
	ronmental Protect	ion Age	encv				
	ios Building	. 					•
	nnsylvania Avenue	. N. W					
	de: 3805R	•	•				
	ton DC 20460				•		
8. NAME AND	ADDRESS OF CONTRACTOR (Vo., street, coun	ty, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW,	TNC			H			
•	JDY A MANLEY			I I I I I	DATED (SEE ITEM 11)		
	VION PKY STE 300				ONIED (OLE ITEM TI)		
	LY VA 201511108			<u> </u>			
	JI VA ZUIJIIIUU			x 10/	A. MODIFICATION OF CONTRACT/ORDE P-W-13-021	R NO.	
				1 [··· == - 		
					007		
CODE 11	6011060	lear	CILITY CODE		B. DATED (SEE ITEM 13)		
11	.6211863				8/01/2013		
		1	1. THIS ITEM ONLY APPLIES	S TO AMENDA	ENTS OF SOLICITATIONS		_
Items 8 and separate let THE PLACE virtue of this	I 15, and returning tter or telegram which includes a ri E DESIGNATED FOR THE RECE s amendment you desire to change	copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies of copies	f the amendment; (b) By ack e solicitation and amendment RS PRIOR TO THE HOUR A ady submitted, such change i	nowledging red t numbers. FA NND DATE SPE may be made t	on or as amended, by one of the following eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION Of by telegram or letter, provided each telegra	offer submitted; TO BE RECEIVE YOUR OFFER.	or (c) By D AT If by
to the solicit	tation and this amendment, and is	received prior	to the opening hour and date	e specified.	,		
	TING AND APPROPRIATION DAT	A (If required)	Net Inc	rease:	\$10,000.0	00
See Sch			· · · · · · · · · · · · · · · · · · ·				•
	13. THIS ITEM ONLY APPLIE	S TO MODIF	CATION OF CONTRACTS/O	RDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURS	UANT TO: (Specify authority,) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRAC	ст
	B. THE ABOVE NUMBERED Co appropriation date, etc.) SET	ONTRACT/OF FORTH IN IT	IDER IS MODIFIED TO REF EM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying offic	e,
	C. THIS SUPPLEMENTAL AGR	EEMENT IS E	NTERED INTO PURSUANT	TO AUTHOR	TY OF:	· · · · · · · · · · · · · · · · · · ·	
	D. OTHER (Specify type of mod	ification and a	uthority)			·	
х	B.5 LIMITATION C	F THE C	OVT'S OBLIGATI	ON (EPA	-B-32-103) TAILORED		
E. IMPORTAN	T: Contractor Xi	s not. □ls	required to sign this docume	ent and return	copies to the iss	uina office.	·
14. DESCRIP		ATION (Orga	nized by UCF section heading	ngs, including s	olicitation/contract subject matter where fe	asible.)	***
	Dave McDonald Max	Expire	Date: 07/22/2	020			
	ouve neponata naz	napire	Date: 0772272	020			
The purp	pose of this modi	ficatio	n is to obliga	te fund:	s in the amount of \$10	0,000.00.	The
funding	for this period	has the	refore increas	ed from	\$38,500.00 to \$48,500	0.00.	
LIST OF	CHANGES:						
Reason :	for Modification	: Fundi	ng Only Action				
Obligate	ed Amount for thi	s Modif	ication: \$10,0	00.00			
	al Obligated Amou				729.65		
Continue	=			. ,	• • • • • •		
		ons of the doc	timent referenced in Item OA	or 104 se hor	etofore changed, remains unchanged and	n full force and of	fort
	ND TITLE OF SIGNER (Type or p		ament telefeliced at item 9A		NAME AND TITLE OF CONTRACTING O		
.,,,		•					•
			·		ny Uhr		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGN	IED 16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED
			ļ	I	- Alla	ELECTRONIC SIGNATURE	08/14/2015
	(Signature of person authorized to sign)	. [-	(Signature of Contracting Officer)		00/14/2013

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0007/016	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$38,500.00 to \$48,500.00				
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-303D99-2505-1501RZC513-001				
	DCN-LineID 1501RZC513-001 Amount: \$10,000.00				
	Period of Performance: 07/29/2013 to 07/22/2016 TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39 BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98 OPTION PERIOD 2 (YEAR 3) - \$140,274.43 TOTAL TASK ORDER (CEILING) VALUE WITH ALL				
	OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$281,729.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$139,491.29 OPTION PERIOD 2 (YEAR 3) - \$48,500.00	·			•
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		·			·
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
017	See Block 16C	PR-R1-15-00345	,
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	•		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(v) 9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	,	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021 0007 10B. DATED (SEE ITEM 13)	10 .
CODE 116211863	FACILITY CODE	08/01/2013	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HOUR AND raiready submitted, such change may it prior to the opening hour and date specured) Ne ODIFICATION OF CONTRACTS/ORDE		OUR OFFER. If by or letter makes reference 4,000.00 ESCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO		
X B.5 LIMITATION OF TH	E GOVT'S OBLIGATION	(EPA-B-32-103) TAILORED	
E.IMPORTANT: Contractor \(\) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp	· · · · · · · · · · · · · · · · · · ·	including solicitation/contract subject matter where feasi	
The purpose of this modifica funding for this period has	-		
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo New Total Obligated Amount f Continued	dification: \$4,000.		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 1	0A, as heretofore changed, remains unchanged and in f	ull force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFI	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED SECURIONIC SIGNATURE 09/18/2015
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05/10/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-13-021/0007/017	2	2

	SUPPLIES/SERVICES	QUANTITY		1	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$4,000.00 Incremental Funded Amount changed from \$48,500.00 to \$52,500.00				
	NEW ACCOUNTING CODE ADDED: Account code: 15-E1-01N-202B06XP1-4117-150101G501-001 DCN-LineID 150101G501-001 Amount: \$4,000.00				
	Period of Performance: 07/29/2013 to 07/22/2016 TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39 BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98 OPTION PERIOD 2 (YEAR 3) - \$140,274.43 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$285,729.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$139,491.29 OPTION PERIOD 2 (YEAR 3) - \$52,500.00				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	UISITION/PURCHASE REQ. NO.	ls. PROJE	1 CT NO.	2 (If applicable)
018		See Bloo			SRRPOD-15-00306			()
6. ISSUED BY	CODE	SRRPOD	X 10C	7. AD	MINISTERED BY (If other than Item 6)	CODE I		
Ariel R 1200 Pe	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	Agency			,	[
	ton DC 20460		•					
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.			
14500 AV	INC. UDY A MANLEY VION PKY STE 300 VY VA 201511108			10	A MODIFICATION OF CONTRACT/ORDER NP-W-13-021	0.		
				0	007 B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COD)E	a	8/01/2013			*
		11. THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS			
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF (a mendment you desire to change an offer ation and this amendment, and is received TING AND APPROPRIATION DATA (If received)	OFFERS PRIOR er already submitt d prior to the oper quired)	TO THE HOUR AND DA ed, such change may be ning hour and date specif	TE SP made fied.	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOu by telegram or letter, provided each telegram or	OUR OFFE r letter mak	R. If by kes refere	ence .
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED I	IN ITEM 1	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTI	RACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	THE AL	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying c	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	JTHOR	IITY OF:			
	D. OTHER (Specify type of modification	and authority)			·			
X	B.5 LIMITATION OF TH	E GOVT'S	OBLIGATION	(EPA	A-B-32-103) TAILORED			
E. IMPORTAN 14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		o sign this document and CF section headings, incl		copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing copies to the Issuing			
TOCOR: I	Dave McDonald Max Exp	ire Date	: 07/22/2020					
Period 3		n Period	2 (Year 3).	Th	n the amount of \$16,454 e funding for Option Pe			=
	CHANGES: for Modification : Fu	nding On	lv Action					
	mount for this Modifi	-						
Continue					•			
		ne document refe	renced in Item 9A or 10A	, as he	retofore changed, remains unchanged and in fu	ill force and	d effect.	
	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	_		
				Dai	nny Uhr		•	
158. CONTRA	ACTOR/OFFEROR	÷	15C. DATE SIGNED	1	UNITED STATES OF AMERICA		16C	DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-13-021/0007/018	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$16,454.67		1		·
	Incremental Funded Amount changed from				
	\$139,491.29 to \$123,036.62				
	CHANGES FOR ACCOUNTING CODE:		1		
	14-E1-87FM-202B06XP1-4183-1487ME4041-001				,
	Amount changed from \$42,000.00 to \$35,779.59				
	CUANCIDA DOD ACCOUNTANCE CODE			•	
-	CHANGES FOR ACCOUNTING CODE: 15-16-B-01R-303D99-2505-1501JZC503-012				,
	Amount changed from \$10,682.00 to \$5,923.15				
	12.00 CO 43, 323.13				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-01R-303D99-2505-1501RZC506-001	-			
	Amount changed from \$10,000.00 to \$4,524.59				
				•	•
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$16,454.67				
	Incremental Funded Amount changed from \$52,500.00		1	i	
	to \$68,954.67				
	CHANGES FOR ACCOUNTING CODE:				,
	15-16-B-01R-303D99-2505-1501JZC503-012				
	Amount changed from \$7,000.00 to \$11,758.85		H		
	CUANCIDA FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE: 14-E1-87FM-202B06XP1-4183-1487ME4041-001				
	Amount changed from \$8,000.00 to \$14,220.41			٠.	
	NEW ACCOUNTING CODE ADDED:				
	15-16-B-01R-303D99-2505-1501RZC506-001				
	DCN-LineID 1501RZC506-001 Amount: \$5,475.41				
	Amount. 93,473.41				
·		,	1 1		
	Period of Performance: 07/29/2013 to 07/22/2016				
	TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39				
	BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98		1	•	
	OPTION PERIOD 2 (YEAR 3) - \$140,274.43				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL		1		·
	OPTIONS: \$1,058,902.11				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$285,729.65				
	BASE PERIOD (YEAR 1) - \$93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$68,954.67				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	Г	1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)
019		See Block 16C	PR-	R1-15-00371		
6. ISSUED BY	CODE	SRRPOD	7. AC	OMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R	Agency				
	ton DC 20460		[
	ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)	1, 19	A. AMENDMENT OF SOLICITATION NO.		
TECHLAW, Attn: JU				B. DATED (SEE ITEM 11)		· · · · · · · · · · · · · · · · · · ·
	LY VA 201511108					
	21 VI 201311100			DA. MODIFICATION OF CONTRACT/ORDER N P-W-13-021 007 DB. DATED (SEE ITEM 13)	0.	
CODE 11	6211863	FACILITY CODE		08/01/2013		
		11. THIS ITEM ONLY API	PLIES TO AMEND	MENTS OF SOLICITATIONS		***
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	to the solicitation and amend OFFERS PRIOR TO THE HO or already submitted, such cha d prior to the opening hour and	lment numbers. Fa IUR AND DATE SF Inge may be made d date specified.	except of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE RECEIVED DUR OFFER. If r letter makes re	AT by eference
See Sch			Net In	crease: \$1	19,994.00	0
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE IN T		
	A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	CT/ORDER IS MODIFIED TO H IN ITEM 14, PURSUANT TO	REFLECT THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).		
			è			
x	D. OTHER (Specify type of modification B.5 LIMITATION OF TH	• •	מתוחו (בם	N_B_32_103\		
E. IMPORTAN	******		•	<u> </u>		
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		eadings, including	solicitation/contract subject matter where feasib	,	·
The purp task ord \$88,948	der. The funding for		_	ds in the amount of \$19, ore increased from \$68,9		
LIST OF	CHANGES:			•		
Reason i	for Modification : Fu	nding Only Acti	lon			
	ed Amount for this Mo	dification: \$19	9,994.00			
Continue	•		A A .			
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne accument referenced in Iter		eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE		
IOA. HAWE A			1		SER (Type of pr	
45D 00175	ACTOR/OFFERSS	1450 04==		nny Uhr	r	ICC DATE CICHES
13B. CONTRA	ACTOR/OFFEROR	15C. DATE	SIGNED 16B		ECTRONIC BIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)		09/24/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0007/019	2	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	иин	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CULLYON TO THE THE THE THE THE THE THE THE THE THE				
	CHANGES FOR LINE ITEM NUMBER: 3		i I		
	Obligated Amount for this modification: \$19,994.00				* •
	Incremental Funded Amount changed from \$68,954.67				
	to \$88,948.67				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-01L-201B53-2505-1501JZC505-002			•	
	DCN-LineID 1501JZC505-002		li		
	Amount: \$370.00				·
	•		1 1		
	NEW AGGOVERNO CORP. ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-16-B-01L-202B88-2505-1501JZC505-003				
	DCN-LineID 1501JZC505-003				,
	Amount: \$1,247.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
	15-16-B-01L-202BD4-2505-1501JZC505-004		ŀI	•	
-	DCN-LineID 1501JZC505-004		1		
	Amount: \$2,383.00		ll		
			ll		•
	NEW ACCOUNTING CODE ADDED:		ll		
	Account code:		ll		
	15-16-B-01E-401CD7-2505-1501JZC505-005		ll		
	DCN-LineID 1501JZC505-005		H		
	Amount: \$1,039.00		il		
			ll		
	•		ll		
	NEW ACCOUNTING CODE ADDED:		ll		
	Account code:		ll		
	15-16-B-01E-401CJ1-2505-1501JZC505-006				
	DCN-LineID 1501JZC505-006		·		
	Amount: \$231.00				
	•		l l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-01E-401CJ2-2505-1501JZC505-007				
	DCN-LineID 1501JZC505-007		l Í		
	Amount: \$231.00				
	Continued				
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REFERENCE NO. OF DOCUMENT BEIN	NG CONTINUED PAGE	OF
CONTINUATION SHEET EP-W-13-021/0007/019	3	4

ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
:	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-401CJ3-2505-1501JZC505-008 DCN-LineID 1501JZC505-008 Amount: \$208.00					
_						
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-402C95-2505-1501JZC505-009 DCN-LineID 1501JZC505-009 Amount: \$3,072.00	•				
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-301DC3-2505-1501JZC505-010 DCN-LineID 1501JZC505-010 Amount: \$3,534.00					
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-302DA2-2505-1501JZC505-011 DCN-LineID 1501JZC505-011 Amount: \$878.00					·
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-301D43-2505-1501JZC505-012 DCN-LineID 1501JZC505-012 Amount: \$185.00					
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-302D86-2505-1501JZC505-013 DCN-LineID 1501JZC505-013 Amount: \$23.00					
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-302DA1-2505-1501JZC505-014 DCN-LineID 1501JZC505-014 Amount: \$1,651.00					
	NEW ACCOUNTING CODE ADDED: Continued				. ·	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0007/019	4	4

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
_	Account code:		+			
	15-16-B-01R-303D99-2505-1501JZC505-015					
	DCN-LineID 1501JZC505-015					
	Amount: \$4,942.00					
			Ì			
	Poriod of Ponformance, 07/20/2012 to 07/20/2016					
	Period of Performance: 07/29/2013 to 07/22/2016		.			
	·					
	TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39					
	BASE PERIOD (YEAR 1) - \$162,292.98	•				
	OPTION PERIOD 1 (YEAR 2) - \$193,982.98				ı	
	OPTION PERIOD 2 (YEAR 3) - \$140,274.43]			
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL		1			
	OPTIONS: \$1,058,902.11				•	
	TOTAL TASK ORDER OBLIGATED FUNDING: \$305,723.65	1				
	BASE PERIOD (YEAR 1) - \$93,738.36					
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62					
	OPTION PERIOD 2 (YEAR 3) - \$88,948.67					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	DNTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5 PROJECT	T NO. (If epplicable)
020	1			-R1-16-00046	J. T. N.OOLO	1 110. (ii applicable)
6. ISSUED BY CODE	See Blo	CK 16C ·		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD	BKKFOD			Common Energy (in object order from o)		
US Environmental Protection Ariel Rios Building	Agency			•		
1200 Pennsylvania Avenue, N.	. W.					•
Mail Code: 3805R Washington DC 20460	••					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC.		ļ		· · · · · · · · · · · · · · · · · · ·		
Attn: JUDY A MANLEY				9B. DATED (SEE ITEM 11)		
14500 AVION PKY STE 300						
CHANTILLY VA 201511108			_	10A. MODIFICATION OF CONTRACT/ORDER N	D.	-
		· .	x	10A MODIFICATION OF CONTRACT/ORDER N EP-W-13-021 0007	.	
·		•		10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COL	ÞΕ		08/01/2013		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	prior to the hour a pies of the amen a to the solicitatio OFFERS PRIOR or already submitt is received prior	and date specified in the signified in the signified in and amendment number TO THE HOUR AND DATE to the opening hour and to the opening hour and to	solici ging ers. TE S e ma date	itation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu ide by telegram or letter, provided each telegram of specified.	hods: (a) By er submitted BE RECEIVE JR OFFER 1	; or (c) By ED AT If by s
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	i. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRA	TC
				ADMINISTRATIVE CHANGES (such as changes I ITY OF FAR 43.103(b).	n paying offic	θ,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THO	ORITY OF:		
D. OTHER (Specify type of modification	and authority)					
X B.5 LIMITATION OF TH	E GOVT'S	OBLIGATION	(E	PA-B-32-103) TAILORED		
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	retu	um copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863						
TOCOR: Dave McDonald Max Exp	ire Date	: 07/22/2020				
	•					
The purpose of this modifica	tion is	to obligate f	-117	nds in the amount of \$10.0	00.00	onto
Option Period 2 of this Task						
from \$88,948.67 to \$98,948.6		,	10	or this period has therefor	ore inc	reaseu
LIST OF CHANGES:						
Reason for Modification : Fu						
Obligated Amount for this Mo	dification	on: \$10,000.0	00			
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	_			
15A. NAME AND TITLE OF SIGNER (Type or print)			16	6A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or	print)
			D	anny Uhr		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	BB. UNITED STATES OF AMERICA		16C. DATE SIGNED
					ECTRONIC IGNATURE	01 /14 /0016
(Signature of person authorized to sign)			Ţ.	(Signature of Contracting Officer)		01/14/2016

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	_
CONTINUATION SHEET	EP-W-13-021/0007/020	2	2	

(A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
		<u> </u>			
				•	
	CHANGES FOR LINE ITEM NUMBER: 3				
÷	Obligated Amount for this modification: \$10,000.00	ļ			
	Incremental Funded Amount changed from \$88,948.67				
	to \$98,948.67				·
ļ	450,510101		li		
i					
	NEW ACCOUNTING CODE ADDED:		i I		
	Account code:				
	16-17-B-01R-303D99-2505-1601RZC502-001				
	DCN-LineID 1601RZC502-001				
	Amount: \$10,000.00				
		•			
	Desired to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro				
	Period of Performance: 07/29/2013 to 07/22/2016	1			·
Ì	TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39				
	BASE PERIOD (YEAR 1) - \$162,292.98		1		
1	OPTION PERIOD 1 (YEAR 2) - \$193,982.98				
}	OPTION PERIOD 2 (YEAR 3) - \$140,274.43				
1	TOTAL TASK ORDER (CEILING) VALUE WITH ALL	Ì			
	OPTIONS: \$1,058,902.11	}			
- 1	TOTAL TASK ORDER OBLIGATED FUNDING: \$315,723.65	}			
. 1	BASE PERIOD (YEAR 1) - \$93,738.36	1			·
1	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$98,948.67			*	
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	ı	PAGE OF	1 .
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	29 . (If applicable)
021		See Bloc	k 16C	PR-	R1-16-00091			· (pp,
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	1	
SRRPOD							L-,	
US Envi	ronmental Protection	Agency						
	ios Building							
	ennsylvania Avenue, N. ede: 3805R	. W.						
	ton DC 20460							
	ADDRESS OF CONTRACTOR (No., street	, county, State and Z	IP Code)	(₁) 9	A. AMENDMENT OF SOLICITATION NO.			
•			ł	(x) °				
TECHLAW,	JDY A MANLEY			F	D DITED (DEC ITSU 44)		•	
	VION PKY STE 300		-	۱	B. DATED (SEE ITEM 11)			
	LY VA 201511108							
				x E	0A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-021	o .		
				- 1	0007		*	
				1	OB. DATED (SEE ITEM 13)			
CODE 11	.6211863	FACILITY CODE			08/01/2013			
		11. THIS ITE	ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
The above r	numbered solicitation is amended as set for	orth in Item 14. Ti	ne hour and date specifi	ed for	receipt of Offers is exter	ded. 1	lis not e	xtended.
Offers must	acknowledge receipt of this amendment p	prior to the hour an	d date specified in the s	solicita	ation or as amended, by one of the following met	hods: (a) By comp	eleting
	15, and returning cop	pies of the amend	nent: (b) By acknowled	ging r	eceipt of this amendment on each copy of the off	er subm	itted ; or (d	:) By
THE PLACE	E DESIGNATED FOR THE RECEIPT OF (TO THE SOLICITATION OFFERS PRIOR T	and amendment number O THE HOUR AND DA	ers. I TE SF	FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU	BE REC JR OFFI	EIVED AT	,
virtue of this	s amendment you desire to change an offe	r already submitte	d , such change may be	e mad	e by telegram or letter, provided each telegram o	r letter m	nakes	•
	the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ					0 00		
See Sch			Net	ıπ	crease: \$1	.0,03	6.00	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. IT 8	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	IN ITEM	14.
CHECK ONE		···						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT	
	appropriation date, etc.) SET FORTH	T/ORDER IS MO I IN ITEM 14, PUF	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE A	DMINISTRATIVE CHANGES (such as changes li Y OF FAR 43.103(b).	n paying	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	TIC ENTEDED IN	TO DUDGUANT TO ALL	TUO	SITY OF			
	O. THO OUT LEMENTAL AGREEMEN	1 13 ENTERED IN	TO PORSUANT TO AU	Inor	RITT OF:			
	D. OTHER (Specify type of modification	and authority)						
x	B.5 LIMITATION OF TH		OBLIGATION	(EP	A-B-32-103) TAILORED			
E. IMPORTAN			sign this document and	-		office		
					solicitation/contract subject matter where feasible			
DUNS Nun		organizou by co	occuon necessigo, mes	uumg	solicitation seemate subject matter where reasing	o.,		
TOCOR: I	Dave McDonald Max Exp.	ire Date:	07/22/2020					•
				310	,036.00 to this task orde	er fo	or opi	tion
	2 year 3.		,		,			
	- ·							
LIST OF	CHANGES:							
	for Modification : Fu	nding Onl	v Action					
	ed Amount for this Mo	_	_	00				***
-	al Obligated Amount fo		-		65			
	ntal Funded Amount ch		from					
	3.65 to \$325,759.65				•			
Continue								
		e document refere	enced in Item 9 A or 104	. as h	neretofore changed, remains unchanged and in fu	ill force :	and effect	
	ND TITLE OF SIGNER (Type or print)				. NAME AND TITLE OF CONTRACTING OFFIC			
45D 00:22	ACTOR/OFFERS	, r.	FO DITT 0:0:		nny Uhr		1	
TOB. CONTRA	ACTOR/OFFEROR	· [1	5C. DATE SIGNED	168	UNITED STATES OF AMERICA	ECTRO		C. DATE SIGNED
				브		KHAT		3/10/2016
	(Signature of person authorized to sign)			ــــــــــــــــــــــــــــــــــــــ	(Signature of Contracting Officer)			

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-13-021/0007/021	2	29

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from Contract Base Period,				
	Year 3			-	
	•				
	Obligated Amount for this modification: \$10,036.00				
	Incremental Funded Amount changed from \$98,948.67				
	to \$108,984.67	i		,	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				,
	16-17-B-01L-102AH5-2505-1601JZC502-001	ŀ			
	Amount: \$88.00	ļ			
		l		•	:
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-01L-201B53-2505-1601JZC502-002				
	Amount: \$465.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-01L-202B88-2505-1601JZC502-003		ľ		
	Amount: \$1,571.00		ļ	4	
	NEW ACCOUNTING CODE ADDED:				'
	Account code:		1		
	16-17-B-01L-202BD4-2505-1601JZC502-004 Amount: \$524.00				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-01E-401CD7-2505-1601JZC502-005				4
	Amount: \$1,309.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				•
	16-17-B-01E-402C95-2505-1601JZC502-006				
	Amount: \$3,869.00	İ			
					,
	NEW ACCOUNTING CODE ADDED:				•
	Account code:		1	•	
	16-17-B-01E-301DC3-2505-1601JZC502-007			٠	
	Amount: \$87.00				, ,
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-01E-302DA2-2505-1601JZC502-008		1		
	Amount: \$1,076.00				
	Continued				
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		l	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0007/021
 3
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	 	 		
	Account code:	1			•
	16-17-B-01R-301D43-2505-1601JZC502-009		1 1		
	Amount: \$116.00	1			
	111041141 7110100			1	
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:	1	1 1		
	16-17-B-01R-302D86-2505-1601JZC502-010				
			1 1		
	Amount: \$29.00		1 1		
	NEW ACCOUNTING CORE ARRES				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	16-17-B-01E-401HD8-2505-1601JZC502-015				
	Amount: \$902.00		l l		
				ļ.	
			1	Ì	
	Delivery Location Code: R1 LAB	}			
	R1 Lab				
	NE Regional Laboratory			•	
	11 Technology Drive				
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/29/2013 to 07/22/2016				
	TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39				
	BASE PERIOD (YEAR 1) - \$162,292.98				
	OPTION PERIOD 1 (YEAR 2) - \$193,982.98				
	OPTION PERIOD 2 (YEAR 3) - \$140,274.43		1		•
	· · · · · · · · · · · · · · · · · · ·			·	
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL		1		
	OPTIONS: \$1,058,902.11		1	ì	•
	TOTAL TASK ORDER OBLIGATED FUNDING: \$325,759.65				
	BASE PERIOD (YEAR 1) - \$93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$108,984.67		1	1	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE	GE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. 6	REQUISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)		
023				ı	e Schedule	0.11100201	Tro. (ii applicable)		
6. ISSUED BY	CODE	See Bloo	3K 16C		ADMINISTERED BY (If other than Item 6)	CODE			
CDDDOD		SKRPOD		''	· ·				
Ariel R 1200 Pe	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R								
	ton DC 20460								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	 			
14500 AV	INC. JDY A MANLEY VION PKY STE 300 JY VA 201511108		·	×	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	O			
				^	EP-W-13-021 0007 10B. DATED (SEE ITEM 13)				
CODE 11	6211863	FACILITY COL)E		08/01/2013				
	0211003			L	,,				
	numbered solicitation is amended as set for				NDMENTS OF SOLICITATIONS	nded. ∐isı			
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req edule	OFFERS PRIOR er already submit is received prior uired)	TO THE HOUR AND DA ted , such change may b to the opening hour and Ne t	e ma date		UR OFFER I	7by		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	СН	ANGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	ं		
	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT IRSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes in 17 OF FAR 43.103(b).	in paying offic	. · · · · · · · · · · · · · · · · · · ·		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	NTO PURSUANT TO AL	JTH	ORITY OF:				
	D. OTHER (Specify type of modification	and authority)							
x]	B.5 LIMITATION OF TH	E GOVT'S	OBLIGATION	(E	PA-B-32-103) TAILORED		•		
E. IMPORTAN	T: Contractor X is not	☐ is required t	o sign this document and	d ret	um copies to the issuing	office.	·		
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION				ng solicitation/contract subject matter where feasib	ile.)			
TOCOR: I	Dave McDonald Max Exp	ire Date	: 07/22/2020						
The purp	pose of this modifica	tion is	to obligate :	fu	nds in the amount of \$20,	000.00	onto Year		
3 of th	is Task Order. The f	unding f	or Year 3 ha	s	therefore increased from	\$108,98	4.67 to		
\$128,984	4.67. Additionally,	the Ceil	ing Levels f	or	Years 1 and 2 have been	modifie	d to		
	the actual amounts o								
	CHANGES:								
	for Modification : Fu	_	_						
Obligate	ed Amount for this Mo	dificati	on: \$20,000.	00					
Continue		ho doormant refe	ropond in them 0 A a- 40	A -	e hamilton changed romains unchanged in i	id force and	Mort		
	ND TITLE OF SIGNER (Type or print)	ie document refe	acateu in item 9 A or 10	r 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
TO STRUCK							7		
					Danny Uhr		•		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1		LECTRONIC BIGNATURE	16C. DATE SIGNED 03/31/2016		
	(Signature of person authorized to sign)		•	1	(Signature of Contracting Officer)		03/31/2016		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF EP-W-13-021/0007/023
 OF 2
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 2

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B) _.	(C)	(D)	(E)	(F)
					· · · · · · · · · · · · · · · · · · ·
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Ceiling Level changed from \$162,292.98 to				
	\$93,738.36				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Ceiling Level changed from \$193,982.98 to				
	\$123,036.62			:	
	CULVERS TO THE THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE			•	
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$20,000.00	į			•
	Incremental Funded Amount changed from	ł			
	\$108,984.67 to \$128,984.67	ŀ			
	NEW ACCOUNTING CODE ADDED:	ŀ			
	Account code:	1			
	16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-00	· ·			
	1				•
	DCN-LineID 1626CWE044-001				
	Amount: \$20,000.00				
					,
		ł			
	Period of Performance: 07/29/2013 to 07/22/2016	·			
	TOTAL TASK ORDER (CEILING) VALUE: \$357,049.41		-		
	BASE PERIOD (YEAR 1) - \$93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 1 (FEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$140,274.43	1			
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL				
	OPTIONS: \$1,058,902.11				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$345,759.65 BASE PERIOD (YEAR 1) - \$93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62	l			
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$128,984.67	1			
	OFIION FERTON 2 (IENR 3) - \$120,304.07				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	ITRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
024	See Block		R-R1-16-00188	
6. ISSUED BY CODE	SRRPOD		. ADMINISTERED BY (if other than Item 6)	CODE
SRRPOD US Environmental Protection			•	
Ariel Rios Building	ngency			
1200 Pennsylvania Avenue, N.	. W.			
Mail Code: 3805R		ŀ		
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW, INC.	t, county, State and Zii	Code)	9A. AMENDMENT OF SOLICITATION NO.	
Attn: JUDY A MANLEY			9B. DATED (SEE ITEM 11)	- · · · · · · · · · · · · · · · · · · ·
14500 AVION PKY STE 300				
CHANTILLY VA 201511108		<u> </u>	10A MODIFICATION OF CONTRACT/ORDER N	10
		×	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	o.
			0007	
			10B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE		08/01/2013	
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
ttems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	e to the solicitation a OFFERS PRIOR TO er already submitted	and amendment number OTHE HOUR AND DATI I, such change may be i	E SPECIFIED MAY RESULT IN REJECTION OF YO nade by telegram or letter, provided each telegram or	BE RECEIVED AT OUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule				20,000.00
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH	CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT TH SUANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AUT	HORITY OF:	
D. OTHER (Specify type of modification	and authority)			
X B.5 LIMITATION OF TH	E GOVT'S	OBLIGATION (EPA-B-32-103) TAILORED	
E. IMPORTANT: Contractor X is not.	is required to s	sign this document and r	eturn copies to the issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by UCF	section headings, inclu	ding solicitation/contract subject matter where feasil	ole.)
TOCOR: Dave McDonald Max Exp	ire Date:	07/22/2020		·
The purpose of this modifica	tion is to	incorporate	e a revised SOW to this ta	sk order. The
new task order ceiling for O	ption Per:	iod 2 (year	3) is increased from \$140,	274.43 to
\$180,256.73. Also, \$20,000.0	0 is obliq	gated to opt	ion period 2 (year 3) of t	his task order.
LIST OF CHANGES:				
Reason for Modification : Fu	*			
Total Amount for this Modifi			•	
New Total Amount for this Ve				
New Total Amount for this Aw	ard: \$397	,031.71		
Continued			•	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refere	nced in Item 9 A or 10A,	as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFFI	
			Danny Uhr	
15B. CONTRACTOR/OFFEROR	1:	5C. DATE SIGNED		16C. DATE SIGNED LECTRONIC SIGNATURE 05/12/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	05/12/2016

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-13-021/0007/024	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$20,000.00		1-1		<u></u>
	New Total Obligated Amount for this Award:				
	\$365,759.65				,
	Incremental Funded Amount changed: from				
	\$345,759.65 to \$365,759.65		1		· ·
			1		
	CHANGES FOR LINE ITEM NUMBER: 3		1		
	Total Amount changed from \$140,274.43 to				
	\$180,256.73		İΙ	,	
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$128,984.67 to \$148,984.67		ÌΙ		
	γ120, 304.07 Co γ140, 304.07		ΙI		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		•
	16-17-B-01R-303D99-2505-C001-1601RZC505-001		ΙI		
	Amount: \$20,000.00		ΙI		
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	Delivery Location Code: R1 LAB				
	R1 Lab				
	NE Regional Laboratory		ΙI		
	11 Technology Drive		ΙI		
	North Chelmsford MA 01863 USA		ΙI		
	•		ΙI		
	Period of Performance: 07/29/2013 to 07/22/2016		ΙI		
	TOTAL TASK ORDER (CEILING) VALUE: \$397,031.71		1		
	BASE PERIOD (YEAR 1) - \$93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62		1 1	•	
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL				
	OPTIONS: \$1,128,642.64		1 1		
	TOTAL TASK ORDER OBLIGATED FUNDING: \$345,759.65			•	
	BASE PERIOD (YEAR 1) - \$93,738.36		.		
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				· ·
	OPTION PERIOD 2 (YEAR 3) - \$148,984.67				
	OFFICE FERTOD 2 (TEAR 5) - \$140,904.07				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQU	SITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
025	See Bloo	-k 16C	See S	chedule	1	
6. ISSUED BY CO			7. ADMII	IISTERED BY (If other than Item 6)	CODE	7.3.374
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R	, ,				لجم	
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., a	treet, county. State and	ZIP Code)	, J9A, A	MENDMENT OF SOLICITATION NO.		·
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300	·	<u>.</u>	(X)	ATED (SEE ITEM 11)		
CHANTILLY VA 201511108						
			^ EP-	MODIFICATION OF CONTRACT/ORDER NO W-13-021 7 DATED (SEE ITEM 13)	0.	
CODE 116211863	FACILITY COL	DE	08	/01/2013		
	11, THIS ITE	M ONLY APPLIES TO A				<u> </u>
ttems 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (II See Schedule	ence to the solicitation OF OFFERS PRIOR offer already submitted and is received prior	n and amendment numbe TO THE HOUR AND DAT ted, such change may be to the opening hour and c	ers. FAIL TE SPEC made by date spec	FIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram of fied.	BE RECEIVE UR OFFER	D AT f by
	O MODIFICATION O	E CONTRACTE MARKEDS	THOS	IFIES THE CONTRACT/ORDER NO. AS DE	COIDEO IN F	TEM 44
	RACT/ORDER IS M RTH IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	THE ADMI HORITY O	S SET FORTH IN ITEM 14 ARE MADE IN TH NISTRATIVE CHANGES (such as changes in F FAR 43.103(b). OF:		
D. OTHER (Specify type of modifice	tion and authority)	· · · · · · · · · · · · · · · · · · ·				
X B.8 Task Order Orderin	g Procedures;	B.5 Limitation	of th	Government's Obligation (EPA-B-32-	103) Tailored
E. IMPORTANT: Contractor Sis no	t ∏is required t	o sign this document and	l return	copies to the issuing	office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Dave McDonald Max E The purpose of this modifi 1) Exercise Task Order Opt	xpire Date cation is	: 07/22/2020 to:	-	·		
\$187,300.73. 2) Obligate funding onto Otherefore increased from \$	P3 in the	amount of \$45				l has
LIST OF CHANGES: Reason for Modification: Period Of Performance End Continued Except as provided herein, all terms and conditions	Date chang	ed from 22-JU	UL-16	to 22-JUL-17	ull force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		•		ME AND TITLE OF CONTRACTING OFFIC y Uhr	CER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UI	, 7002	LECTRONIC BIGNATURE	16C. DATE SIGNED 07/21/2016
(Signature of person authorized to sign)		l	1	(Signature of Contracting Officer)		I

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-13-021/0007/025	2	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$45,000.00		17		
•	Danied of Danies and 00 (00 (00)				
	Period of Performance: 07/29/2013 to 07/22/2017				
004	Task Order Option Period 3 (Year 4)				187,300.
	Contract Option Period 1				
	Period of Performance: (July 23, 2016- July 22,		1 1		
	2017)	·	1 1		
	Incrementally Funded Amount: \$45,000.00		1 1		
	Requisition No: PR-R1-16-00270, PR-R1-16-00288		1 1		
	Accounting Info:		1 1		
	16-17-B-01N-501E50-2505-1601JZC504-001 BFY: 16				
	EFY: 17 Fund: B Budget Org: 01N Program (PRC):		1 1	*	
	501E50 Budget (BOC): 2505 DCN - Line ID:		1 (
	1601JZC504-001				
	Funding Flag: Partial		1 1		
	Funded: \$6,000.00		1 1		
	Accounting Info:		.		
	16-17-B-01N-501E44-2505-1601JZC504-002 BFY: 16		1 1		
	EFY: 17 Fund: B Budget Org: 01N Program (PRC):				
	501E44 Budget (BOC): 2505 DCN - Line ID: 1601JZC504-002		1 1		
	Funding Flag: Partial		1 1		
	Funded: \$9,000.00		1 1		
	Accounting Info:		1 1		
	16-17-B-01R-303D99-2505-1601RZC506-001 BFY: 16		1 1		
	EFY: 17 Fund: B Budget Org: 01R Program (PRC):				
	303D99 Budget (BOC): 2505 DCN - Line ID:		1 1		
	1601RZC506-001		1 1		
	Funding Flag: Partial		1 1		
	Funded: \$30,000.00		1 1		
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005	Tack Order Ontion Deried 2 (Venn 4)		1 1		177,773
JU5	Task Order Option Period 3 (Year 4) Contract Option Period 1		1 1		111,113
	Period of Performance: (July 23, 2016- July 22,		1 1		
	2018)				
	(Option Line Item)				
	07/03/2017				
	MOMAY MACK ODDED (COTTITUE) WATER ASSA 220 44]		
	TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44	<u> </u>			
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 2 (YEAR 3) - \$187,300.73				
	Continued				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-13-021/0007/025	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$410,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$148,984.67 OPTION PERIOD 3 (YEAR 4) - \$ 45,000.00				
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AMENDMENT OF SOLICITATION/MODIFIC	T T	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RI	EQUISITION/PURCHASE REQ. NO.	5 PROJECTI	NO. (If applicable)	
026		מת	-SRRPOD-16-00222	5. FROJECT	NO. (II applicable)	
6. ISSUED BY CODE	See Block 160 SRRPOD		DMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency		,			
Washington DC 20460			·		<u></u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	t, county, State and ZIP Code)	x 1	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-021	o .		
			IOB. DATED (SEE ITEM 13)			
CODE 116211863	FACILITY CODE		08/01/2013		•	
	11. THIS ITEM ONLY	PPLIES TO AMEN	DMENTS OF SOLICITATIONS			
	Is received prior to the oper uired) . IODIFICATION OF CONTRA	ning hour and date	specified. MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITI		
			NGES SET FORTH IN ITEM 14 ARE MADE IN THE MUNISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN						
<u> </u>					· · · · · · · · · · · · · · · · · · ·	
D. OTHER (Specify type of modification						
X B.5 Limitation of th	e Government'	s Obligati	on (EPA-B-32-103) Tailor	ed		
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863	(Organized by UCF section	headings, Including				
TOCOR: Dave McDonald Max Exp The purpose of this modifica Order Option Period 2 (Year has therefore increased from	tion is to sh	ift funds Period 3 (Year 4). The funding for			
LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi		tion				
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in		heretofore changed, remains unchanged and in functions. A. NAME AND TITLE OF CONTRACTING OFFICE.			
	•	Da	anny Uhr			
15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 168		ECTRONIC IGNATURE	16C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		07/27/2016	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0007/026	2	5

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:		1		
	-\$48,801.00		1		
			1 1		
	Incremental Funded Amount changed from		ÌΙ		
	\$148,984.67 to \$100,183.67		ΙI		
	CURNICES FOR ACCOUNTING CORE.		H		
	CHANGES FOR ACCOUNTING CODE:		1 1		
	16-17-B-01L-202B88-2505-1601JZC502-003		ΙI		
	Amount changed from \$1,571.00 to \$0.00		ΙI		
			H		
	GUANGEG FOR AGGOVERNA GORE		H		
	CHANGES FOR ACCOUNTING CODE:	j	ΙI		*
	16-17-B-01E-401CD7-2505-1601JZC502-005	l	ΙI		
	Amount changed from \$1,309.00 to \$0.00	1	ΙI		
	•	ł	H		
		Ì	H		
	CHANGES FOR ACCOUNTING CODE:		ΙI		
	16-17-B-01E-402C95-2505-1601JZC502-006		ΙI		
	Amount changed from \$3,869.00 to \$0.00		ΙI		
			il	•	·
	•]		
	CHANGES FOR ACCOUNTING CODE:		}		
	16-17-B-01E-302DA2-2505-1601JZC502-008		l		
	Amount changed from \$1,076.00 to \$0.00				
	,				j
]		
	CHANGES FOR ACCOUNTING CODE:		{		
	16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-00	:			
	1				•
	Amount changed from \$20,000.00 to \$5,000.00				
					1
	·				
	CHANGES FOR ACCOUNTING CODE:		1		
	16-17-B-01R-303D99-2505-C001-1601RZC505-001				
	Amount changed from \$20,000.00 to \$15,000.00	i			
	CHANGES FOR ACCOUNTING CODE:		l		
	14-E1-87FM-202B06XP1-4183-1487ME4041-001		l		
	Amount changed from \$14,220.41 to \$9,220.41				
		,			
	CHANGES FOR ACCOUNTING CODE:	,			
	15-E1-87FM-202B06XP1-4183-1587ME5018-001		1 1		
	Amount changed from \$3,500.00 to \$0.00				Ì
	CHANGES FOR ACCOUNTING CODE:	,			[
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 EP-W-13-021/0007/026
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	15-E1-01N-202B06XP1-4117-150101G501-001		╁		
	Amount changed from \$4,000.00 to \$0.00				
					·
		l			
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-01E-301DC3-2505-1501JZC505-010				
	Amount changed from \$3,534.00 to \$0.00		1 1		
			1 1		
			li		
	CHANGES FOR ACCOUNTING CODE:		Ιİ		
	15-16-B-01R-303D99-2505-1501JZC505-015		1		·
	Amount changed from \$4,942.00 to \$0.00		<u> </u>		
			İΙ	•	
	CHANGES FOR LINE ITEM NUMBER: 4		ш		
	Obligated Amount for this modification: \$48,801.00	[ΙI		
	Incremental Funded Amount changed from \$45,000.00		ΙI		
	to \$93,801.00		Ιİ		
	100 493,801.00		Ш		
			H		
	NEW ACCOUNTING CODE ADDED:		Ш		
	Account code:	ŀ	ΙI		
	14-E1-87FM-202B06XP1-4183-1487ME4041-001		ΙI		
	DCN-LineID 1487ME4041-001		ΙI		
	Amount: \$5,000.00		Ιİ		
•	,		Н		
			H		
	NEW ACCOUNTING CODE ADDED:		Н		
	Account code:]	ΙI		
	15-E1-87FM-202B06XP1-4183-1587ME5018-001		ΙI		
	DCN-LineID 1587ME5018-001	l	ΙI		
	Amount: \$3,500.00	l	H		
			H		
		1	Ш		
	NEW ACCOUNTING CODE ADDED:		Ш		
	Account code:		ΙI		
	15-16-B-01R-303D99-2505-1501JZC505-015		1 1		
	DCN-LineID 1501JZC505-015		1 1		
	Amount: \$4,942.00		1 1		
					•
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:			•	
	15-E1-01N-202B06XP1-4117-150101G501-001				
	DCN-LineID 150101G501-001				
	Amount: \$4,000.00				
	Amount. 94,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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	1		<u>ı </u>		<u> </u>

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	· · · · · · · · · · · · · · · · · · ·	è	PAGE .	OF
CONTINUATION SHEET	EP-W-13-021/0007/026			4	5

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	1			` <u>-</u>
	16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-00) 			
	1	ļ			
	DCN-LineID 1626CWE044-001				
	Amount: \$15,000.00				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	16-17-B-01R-303D99-2505-C001-1601RZC505-001				
	DCN-LineID 1601RZC505-001				
	Amount: \$5,000.00				
		1			
		Ī			•
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	1			
	15-16-B-01E-301DC3-2505-1501JZC505-010				
	DCN-LineID 1501JZC505-010				
	Amount: \$3,534.00				
	•				
	NEW ACCOUNTING CODE ADDED		li		
	NEW ACCOUNTING CODE ADDED: Account code:		1		
	16-17-B-01L-202B88-2505-1601JZC502-003				
			1		
	DCN-LineID 1601JZC502-003				
	Amount: \$1,571.00]			
		1			
	NEW ACCOUNTING CODE ADDED:	1			
!	Account code:]		-	
	16-17-B-01E-401CD7-2505-1601JZC502-005	1			
	DCN-LineID 1601JZC502-005	1			
	Amount: \$1,309.00	1			
	, , , , , , , , , , , , , , , , , , , ,	ľ			
					i e
	NEW ACCOUNTING CODE ADDED:	1			•
	Account code:	1			,
	16-17-B-01E-402C95-2505-1601JZC502-006				
	DCN-LineID 1601JZC502-006				
	Amount: \$3,869.00				
				v.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-01E-302DA2-2505-1601JZC502-008				
	DCN-LineID 1601JZC502-008		1		·
	mount: \$1,076.00				
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 OF

 EP-W-13-021/0007/026
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO.	. SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 07/29/2013 to 07/22/2017 TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 2 (YEAR 4) - \$187,300.73 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$410,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67 OPTION PERIOD 3 (YEAR 4) - \$ 93,801.00				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DAT	E 14	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
027		See Block	16C P	R-0W-16-00539	
6. ISSUED BY	CODE	SRRPOD		. ADMINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	Agency			
	ADDRESS OF CONTRACTOR (No., stree	t sounds State and 710.0	(a.da)	TOA AMENDMENT OF COLUMNATION NO	
TECHLAW, Attn: JU 14500 AV		t, county, State and ZIP C	(<u>x</u>	98. DATED (SEE ITEM 11) 108. MODIFICATION OF CONTRACT/ORDER EP-W-13-021 0007	.NO.
CODE		I san in sons		10B. DATED (SEE ITEM 13)	
CODE 11	6211863	FACILITY CODE		08/01/2013	<u> </u>
		11. THIS ITEM O	NLY APPLIES TO AMI	NDMENTS OF SOLICITATIONS	
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req edule	OFFERS PRIOR TO T er already submitted, s is received prior to the uired)	HE HOUR AND DATE such change may be n e opening hour and da Net		OUR OFFER If by n or letter makes
CHECK ONE				HANGES SET FORTH IN ITEM 14 ARE MADE IN	·
	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	•		E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	ns in paying office,
	D. OTHER (Specify type of modification	and authority)			
X	B.5 Limitation of th	ne Governmen	nt's Obliga	tion (EPA-B-32-103) Tailo	red
E. IMPORTAN	T: Contractor 🗵 is not.	is required to sign	n this document and re	eturn copies to the issu	ling office.
DUNS Nur TOCOR: I The purp	nber: 116211863 Dave McDonald Max Exp	ire Date: 0	7/22/2020	ting solicitation/contract subject matter where fear	
Reason i Obligate New Tota	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f	dification: or this Awa	\$20,000.00 ard: \$430,75		
	ntal Funded Amount ch	anged: fr	om		
	9.65 to \$430,759.65				
Continue			•		
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document reference		as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF	
15B. CONTRA	ACTOR/OFFEROR	15C		Danny Uhr 168. UNITED STATES OF AMERICA	16C. DATE SIGNED
· · · · · · · · · · · · · · · · · · ·	(Signature of person authorized to sign)	—	j	(Signature of Contracting Officer)	86NATURE 08/19/2016

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-W-13-021/0007/027 2

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	auxyana nan		\Box		
	CHANGES FOR LINE ITEM NUMBER: 4		Ιi		
	Obligated Amount for this modification: \$20,000.00				•
	Incremental Funded Amount changed from \$93,801.00				
	to \$113,801.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
			l		
	16-17-B-87FM-202BD4XPQ-2505-1687ME6049-001				
	Amount: \$20,000.00				
	•				
	Delivery Location Code: R1 LAB				
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive			-	'
	North Chelmsford MA 01863 USA				
	HOLEN CHELINITOLU IM OLOUG UDA				
	Period of Performance: 07/29/2013 to 07/22/2017				
	TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				:
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				_
		1			
	OPTION PERIOD 2 (YEAR 4) - \$187,300.73				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL				·
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93				·
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36				
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	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67			•	
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67			,	
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	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67			•	
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67			•	
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
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	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	E OF PAGES		
2 AMENDME	NT/MODIFICATION NO.	12 EEEECTIVE	DATE		PEOLISETION PURCHASE PEO NO	15 000 150	4 ·	
	NUMBER CATION NO.	3. EFFECTIVE		1	REQUISITION/PURCHASE REQ. NO. -SRRPOD-16-00258	5. PROJEC	T NO. (If applicable)	
028 6. ISSUED BY	CODE	See Bloo	k 16C		ADMINISTERED BY (If other than Item 6)	CODE		
	CODE	SRRPOD		′′′	ADMINISTERED BY (II other than item 6)	CODE L		
Ariel R 1200 Pe	ronmental Protection tios Building ennsylvania Avenue, No de: 3805R	-						
Washing	ton DC 20460						•	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
14500 AV	, INC. UDY A MANLEY VION PKY STE 300 LY VA 201511108		;		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N	0		
				×	EP-W-13-021 0007	<u> </u>		
-	•	I=====================================			10B. DATED (SEE ITEM 13)			
CODE 11	.6211863	FACILITY COD	E		08/01/2013			
		11. THIS ITE	M ONLY APPLIES TO A	MEI	DMENTS OF SOLICITATIONS			
See Sch	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O			MODIFIES THE CONTRACT/ORDER NO. AS DE			
					ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AL	JTH	DRITY OF:			
	D. OTHER (Specify type of modification	and authority)	**					
x	B.5 Limitation of th	ne Govern	ment's Oblia	at	ion (EPA-B-32-103) Tailor	ed		
E. IMPORTAN			sign this document and			r office		
14. DESCRIP DUNS Nur		(Organized by U	CF section headings, inc		ng solicitation/contract subject matter where feasib	ole.)		
Order O	=	3) to Op	tion Period	3	in the amount of \$18,120 (Year 4). The funding for 21.87.			
LIST OF	CHANGES:				•			
Reason	for Modification : Fu	inding On	ly Action					
	mount for this Modifi					. :		
Continu								
Except as pro	ovided herein, all terms and conditions of t	he document refe	renced in Item 9 A or 10	A, a	s heretofore changed, remains unchanged and in t	full force and	effect.	
	ND TITLE OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OFFIC			
15B. CONTR	ACTOR/OFFEROR	· · · · · · ·	15C. DATE SIGNED	Ц.		LECTRONIC	16C. DATE SIGNED	
<u> </u>	(Signature of person authorized to sign)				(Signature of Contracting Officer)	BIGNATURE	09/08/2016	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0007/028
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (B) (E) (F) CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$18,120.87 Incremental Funded Amount changed from \$100,183.67 to \$82,062.80 CHANGES FOR ACCOUNTING CODE: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 Amount changed from \$9,220.41 to \$1,560.42 CHANGES FOR ACCOUNTING CODE: 16-17-B-01L-102AH5-2505-1601JZC502-001 Amount changed from \$88.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 16-17-B-01L-201B53-2505-1601JZC502-002 Amount changed from \$465.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 16-17-B-01L-202BD4-2505-1601JZC502-004 Amount changed from \$524.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-301DC3-2505-1601JZC502-007 Amount changed from \$87.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 16-17-B-01R-301D43-2505-1601JZC502-009 Amount changed from \$116.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 16-17-B-01R-302D86-2505-1601JZC502-010 Amount changed from \$29.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-401HD8-2505-1601JZC502-015 Amount changed from \$902.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-00 Amount changed from \$5,000.00 to \$54.78 CHANGES FOR ACCOUNTING CODE: 16-17-B-01R-303D99-2505-C001-1601RZC505-001 Amount changed from \$15,000.00 to \$11,695.34 Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0007/028
 3
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4		-		
	Obligated Amount for this modification: \$18,120.87	1	1 .		
	Incremental Funded Amount changed from			•	
	\$113,801.00 to \$131,921.87				
	CULVICEG FOR ACCOUNTING CORP.			· I	
	CHANGES FOR ACCOUNTING CODE:				
	14-E1-87FM-202B06XP1-4183-1487ME4041-001				
	Amount changed from \$5,000.00 to \$12,659.99				
		·			
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-00				
	1				
	Amount changed from \$15,000.00 to \$19,945.22		ļ ļ		
				· [
	CHANGES FOR ACCOUNTING CODE:		1	i	
	16-17-B-01R-303D99-2505-C001-1601RZC505-001				•
	Amount changed from \$5,000.00 to \$8,304.66				
	NEW ACCOUNTING CODE ADDED:	·			
	Account code:				
	16-17-B-01E-401HD8-2505-1601JZC502-015				
	DCN-LineID 1601JZC502-015	Į.		·	
		ŀ			
	Amount: \$902.00	l			
	NEW ACCOUNTING CODE ADDED	İ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Į.	
	16-17-B-01R-302D86-2505-1601JZC502-010				
	DCN-LineID 1601JZC502-010			·	
	Amount: \$29.00				
	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	16-17-B-01R-301D43-2505-1601JZC502-009				
	DCN-LineID 1601JZC502-009				
	Amount: \$116.00	1			
	***************************************			ŀ	
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	16-17-B-01E-301DC3-2505-1601JZC502-007				
	DCN-LineID 1601JZC502-007	1		<u> </u>	
	Amount: \$87.00				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-01L-202BD4-2505-1601JZC502-004	l .			
	DCN-LineID 1601JZC502-004				
	Amount: \$524.00		Į		•
	NEW ACCOUNTING CODE ADDED:			l i	
	Account code:	1			
	Continued				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0007/028	4	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-17-B-01L-201B53-2505-1601JZC502-002				
	DCN-LineID 1601JZC502-002				
	Amount: \$465.00				•
	NEW ACCOUNTING CORE APPER				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-B-01L-102AH5-2505-1601JZC502-001	İ			
	DCN-LineID 1601JZC502-001				
	Amount: \$88.00				
	·				
	Period of Performance: 07/29/2013 to 07/22/2017			*	
	TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62	ł			
-	OPTION PERIOD 2 (YEAR 3) - \$180,256.73	1			
	OPTION PERIOD 2 (YEAR 4) - \$187,300.73 TOTAL TASK ORDER (CEILING) VALUE WITH ALL				
	OPTIONS: \$1,267,205.93	1		•	
	TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65	1			
	BASE PERIOD (YEAR 1) - \$ 93,738.36			*	
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80				
	OPTION PERIOD 3 (YEAR 4) - \$131,921.87				
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT	1. CONTRACT ID CODE	. PAG	E OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	L REQUISITION/PURCHASE REQ. NO	D. [5. PROJEC	L 3 CT NO. (If applicable)			
029	See Bloo	2k 16C	R-R1-17-00004					
6. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than It	em 6) CODE				
SRRPOD				L=				
US Environmental Protection	Agency.							
Ariel Rios Building								
1200 Pennsylvania Avenue, N.	. W.							
Mail Code: 3805R					•			
Washington DC 20460		<u></u>			·····			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) (x	9A. AMENDMENT OF SOLICITATION	ON NO.				
TECHLAW, INC.		•		•				
Attn: JUDY A MANLEY			9B. DATED (SEE ITEM 11)					
14500 AVION PKY STE 300								
CHANTILLY VA 201511108		ļ	10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021					
		x						
			0007					
			10B. DATED (SEE ITEM 13)		•			
CODE 116211863	FACILITY COL	Ε	08/01/2013					
	11 THIS ITE	M ONLY ADDITIES TO AM	NDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set for				☐ is extended. ☐ is				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	OFFERS PRIOR or already submitt is received prior	TO THE HOUR AND DATE ed , such change may be r	SPECIFIED MAY RESULT IN REJECT ade by telegram or letter, provided ea	TION OF YOUR OFFER	If by			
12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	uired)	Net	ncrease:	\$4,991.0	00			
								
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	CONTRACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDE	R NO. AS DESCRIBED IN	ITEM 14.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CI	ANGES SET FORTH IN ITEM 14 AR	E MADE IN THE CONTRA	ACT			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PL	DDIFIED TO REFLECT TH IRSUANT TO THE AUTHO	ADMINISTRATIVE CHANGES (such RITY OF FAR 43.103(b).	n as changes in paying off	ice,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	ORITY OF:					
D. OTHER (Specify type of modification	and authority)							
X B.5 Limitation of th	e Govern	ment's Obliga	ion (EPA-B-32-103)	Tailored	. '			
E. IMPORTANT: Contractor	is required t	o sign this document and re	turn copie:	s to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	CF section headings, Includ	ing solicitation/contract subject matte	r where feasible.)				
TOCOR: Dave McDonald Max Exp	ire Date	: 07/22/2020			•			
The purpose of this modifica	tion is	to obligate \$4	,991.00 to option	period 3 (yea	r 4) of			
this task order.		_		_				
LIST OF CHANGES:								
	ndina 0-	lu Nation						
Reason for Modification : Fu	-							
New Total Amount for this Ve			•		•			
New Total Amount for this Aw		-	•					
Obligated Amount for this Mo								
New Total Obligated Amount f	or this	Award: \$435,75	0.65					
Continued								
Except as provided herein, all terms and conditions of the	ne document refe							
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRA	CTING OFFICER (Type o	r print)			
			Danny Uhr					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
			Dolla	ELECTRONIC SIGNATURE				
(Signature of person authorized to sign)	_		(Signature of Contracting		11/23/2016			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/029
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		1		•
	\$430,759.65 to \$435,750.65				
	•				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$4,991.00				
	Incremental Funded Amount changed from				
	\$131,921.87 to \$136,912.87		i		
	NEW ACCOUNTING CODE ADDED:				
ŀ	Account code:				
	16-17-B-01L-202BD4-2505-1701JZC501-005		1		
,	Amount: \$3,288.00				
				·	
ļ	NEW ACCOUNTING CODE ADDED:				
Ì	Account code:				
	16-17-B-01L-202B88-2505-1701JZC501-004			Ť	
	Amount: \$1,313.00				
	Amounte. \$1,313.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-01L-201B53-2505-1701JZC501-003				
	Amount: \$315.00		1		
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	16-17-B-01R-301D43-2505-1701JZC501-011				
	Amount: \$60.00				
	NEW AGGOVERNMENT CORP. ABOVE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-01R-302D86-2505-1701JZC501-012			•	
	Amount: \$15.00				
	Delivery Location Code: R1 LAB				
	R1 Lab	1			
				,	
	NE Regional Laboratory				
	11 Technology Drive				·
	North Chelmsford MA 01863 USA		i		
	Period of Performance: 07/29/2013 to 07/22/2017				
		1	1		
	TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44	1			
	BASE PERIOD (YEAR 1) - \$ 93,738.36			·	
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62	1			
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73	1			
	OPTION PERIOD 2 (YEAR 4) - \$187,300.73		1		
1	TOTAL TASK ORDER (CEILING) VALUE WITH ALL	1			
	OPTIONS: \$1,267,205.93	1	1		٠
	TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65				
	Continued	1		·	
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CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0007/029		3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$435,750.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$131,921.87 \$136,912.87				
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					.·
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (If applicable)
030		See Bloc	k 16C	PR-R	1-17-00067		, ,, ,
6. ISSUED BY	CODE	SRRPOD	200	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	Agency				<u> </u>	
	ADDRESS OF CONTRACTOR (No., street,	county State and 2	IP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.		
TECHLAW, Attn: JU 14500 AV	•	county, State and a		9B x 10/ E I	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO 0-W-13-021 007 B. DATED (SEE ITEM 13)	D .	
CODE 11	.6211863	FACILITY COD	E	0	8/01/2013		
		11. THIS ITE	M ONLY APPLIES TO A	MENDI	ENTS OF SOLICITATIONS		
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If required)	to the solicitation DFFERS PRIOR r already submitte Is received prior to uired)	and amendment numbe FO THE HOUR AND DAT ed , such change may be o the opening hour and o Net	rs. FA TE SPE made date spe Inc		BE RECEIVED JR OFFER If b r letter makes	AT y
CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED II	NTO PURSUANT TO AU	THORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)					
х	B.5 Limitation of th	e Govern	ment's Obliga	atio	n (EPA-B-32-103) Tailor	ed	
E. IMPORTAN	T: Contractor X is not.	is required to	sign this document and	return	copies to the Issuing	office.	
DUNS Nu	mber: 116211863 Dave McDonald Max Exp	ire Date:	07/22/2020		olicitation/contract subject matter where feasib		is task
Reason Obligat	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f	dification	on: \$20,000.0		65		
Increme	ntal Funded Amount ch 0.65 to \$455,750.65		from	•			
Continu							
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A		retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFICE		
·	· '			<u> </u>	nny Uhr		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	37000	ECTRONIC SIGNATURE	16C. DATE SIGNED 02/08/2017
	(Signature of person authorized to sign)	 -			(Signature of Contracting Officer)		· · ·

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0007/030
 2
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A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4		li		
	Obligated Amount for this modification: \$20,000	0.00			
	Incremental Funded Amount changed from				
	\$136,912.87 to \$156,912.87	İ			
	, '				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-01R-303D99-2505-1701RZC501-001				
	Amount: \$20,000.00				
	·				
		*	H		
	Delivery Location Code: R1 LAB		li		
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive	ļ			
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/29/2013 to 07/22/201	,			
	TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44	′ l			•
	BASE PERIOD (YEAR 1) - \$ 93,738.36		1 1		
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	OPTION PERIOD 2 (YEAR 4) - \$187,300.73		H		
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL		H	:	
	OPTIONS: \$1,267,205.93		H	ļ	
	TOTAL TASK ORDER OBLIGATED FUNDING: \$455,750.6	5		,	
	BASE PERIOD (YEAR 1) \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80		1 1		
			1 1		
	OPTION PERIOD 3 (YEAR 4) - \$156,912.87				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT		1. CONTRACT ID CODE	PAGE	OF PA	GES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	4. REQU	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If a	2 applicable)
031		See Block	16C P	PR-R	L-17-00148	1	•	,
6. ISSUED BY	CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE		
Ariel R	ronmental Protection ios Building nnsylvania Avenue, N.							
	de: 3805R				•			
	ton DC 20460 ADDRESS OF CONTRACTOR (No., street							
TECHLAW,		t, county, State and ZIP	(<u>)</u>	×)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)			
	YION PKY STE 300 Y VA 201511108			x 10A	MODIFICATION OF CONTRACT/ORDER N	10.		
				00	-W-13-021 07 DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY CODE		08	3/01/2013			
		11. THIS ITEM C	NLY APPLIES TO AM		NTS OF SOLICITATIONS			
Items 8 and separate lett THE PLACE virtue of this reference to 12. ACCOUNT	15, and returning coper or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If required)	pies of the amendme to the solicitation an OFFERS PRIOR TO er already submitted, is received prior to the	nt; (b) By acknowledgi d amendment number THE HOUR AND DATI such change may be i te opening hour and da	ging rece ers. FAII TE SPEC made b date spec		Ter submitted BE RECEIVE OUR OFFER	; or (c) By ED AT If by s	
See Sch	edule	·						
CHECK ONE	· · · · · · · · · · · · · · · · · · ·				DIFIES THE CONTRACT/ORDER NO. AS DE			
					S SET FORTH IN ITEM 14 ARE MADE IN T			
	appropriation date, etc.) SET FORTH				INISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:			
	D. OTHER (0 # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # # #							
	D. OTHER (Specify type of modification				. (EDN D 22 102) m-21			
<u> </u>					(EPA-B-32-103) Tailor			
14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION		n this document and n		copies to the issuin			- district to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co
	Dave McDonald Max Exp							
	pose of this modifica sk order.	tion is to	obligate \$	15,0	00.00 to option period	3 year	4 01	-
	CHANGES: For Modification : Fu	ndina Only	Action					
	ed Amount for this Mo			0				
-	al Obligated Amount f				5			
	ntal Funded Amount ch		rom					
	0.65 to \$470,750.65	- -	• •					
Continue								
		he document reference	ed in Item 9 A or 10A,	, as her	etofore changed, remains unchanged and in	full force and o	effect.	
	ND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFFI			
15B CONTRA	ACTOR/OFFEROR	I4sr	C. DATE SIGNED		NITED STATES OF AMERICA		16C. D	ATE SIGNED
	CONTRACTOR			<u> </u>	>- llh "	LECTRONIC BIGNATURE		10/2017
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-13-021/0007/031	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	CHANGES FOR LINE ITEM NUMBER: 4		╁		
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$156,912.87 to \$171,912.87				
•					
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		l		
	17-18-B-01R-303D99-2505-1701RZC506-001		{		
	Amount: \$15,000.00		1 1		
	1				
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	·			*	
	Delivery Location Code: R1 LAB				•
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive				
	North Chelmsford MA 01863 USA				
	MOTER CHETHISTOIG MA 01003 OSA				
	Poriod of Porformance 07/20/2012 to 07/20/2017				
	Period of Performance: 07/29/2013 to 07/22/2017				,
	TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44		.		
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	OPTION PERIOD 2 (YEAR 4) - \$187,300.73				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL				
	OPTIONS: \$1,267,205.93		1 1	,	·
	TOTAL TASK ORDER OBLIGATED FUNDING: \$470,750.65				
	BASE PERIOD (YEAR 1) - \$ 93,738.36		l I	•	*
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80				
	OPTION PERIOD 3 (YEAR 4) - \$171,912.87		1 1		•
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	Is, PROJECT	NO. (If applicable)
032	 See Block 16C	PR-R	L-17-00164		
6. ISSUED BY CODE	SRRPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency			<u> </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9B. x 10A EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-13-021	o.	
CODE 116211863	FACILITY CODE	1 08	3/01/2013		
	11. THIS ITEM ONLY APPLIES TO	.1 1			
Offers must acknowledge receipt of this amendment p terms 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required).	pies of the amendment; (b) By acknowle to the solicitation and amendment numborFERS PRIOR TO THE HOUR AND Down already submitted, such change may be received prior to the opening hour and	edging reco bers. FAI ATE SPEC be made be d date spe	ipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram of Cified.	fer submitted ; BE RECEIVED UR OFFER If	or (c) By O AT by
——————————————————————————————————————			DIFIES THE CONTRACT/ORDER NO. AS DE	************	
			ES SET FORTH IN ITEM 14 ARE MADE IN T		***
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE ADM	INISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying office	,
C. THIS SUPPLEMENTAL AGREEMEN		UTHORIT	Y OF:		
D. OTHER (Specify type of modification X B.5 Limitation of th	••	antio:	n (EPA-B-32-103) Tailor	od.	
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863		ncluding so			
TOCOR: Dave McDonald Max Exp	i i				
The purpose of this modifica order.	tion is to obligate	\$2,40	0.00 to option period	3 of th	is task
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$470,750.65 to \$473,150.65 Continued Except as provided herein, all terms and conditions of the	dification: \$2,400.0 or this Award: \$473, anged: from	150.6		full force and el	liect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U		LECTRONIC BIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	_ .		(Signature of Contracting Officer)		04/20/201/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/032
 PAGE OF 2
 2
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW,	INC.
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	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 4		1-1		
	Obligated Amount for this modification: \$2,400.00				
	Incremental Funded Amount changed from		1		
	\$171,912.87 to \$174,312.87		il		
	, , , , , , , , , , , , , , , , , , , ,		11		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-01L-202B88-2505-1701LZC502-001				
	Amount: \$2,400.00			1	
	Delivery Location Code: R1 LAB				
	R1 Lab				
	NE Regional Laboratory	•			
	11 Technology Drive				
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/29/2013 to 07/22/2017				,
	TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44	<u>l</u>	1 1		
	BASE PERIOD (YEAR 1) - \$ 93,738.36	1			
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	OPTION PERIOD 2 (YEAR 4) - \$187,300.73				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL				
-	OPTIONS: \$1,267,205.93		1		
	TOTAL TASK ORDER OBLIGATED FUNDING: \$473,150.65				
•	BASE PERIOD (YEAR 1) - \$ 93,738.36		1 1		
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62	ļ	1 1		
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80	İ			
	OPTION PERIOD 3 (YEAR 4) - \$174,312.87	1			
		1.			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
033	See Block 16C				
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency			L	
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street)	and State and 770 Codes	104	AMENDMENT OF COLLOTATION NO		
FECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	, county, State and ZIP Code)	9E × 10 E	A MODIFICATION OF CONTRACT/ORDER NO P-W-13-021 B. DATED (SEE ITEM 11)	0.	
CODE 116211863	FACILITY CODE	- ,	08/01/2013		
	11. THIS ITEM ONLY APPLIES				<u>.</u>
THE PLACE DESIGNATED FOR THE RECEIPT OF evirtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M.	r already submitted , such change r Is received prior to the opening hou uired)	may be made ir and date sp	by telegram or letter, provided each telegram o	r letter make	3
			GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification X B.5 Limitation of th	**	limatio	on (FDN-D-32-103) Wailon	od.	
<u></u>			on (EPA-B-32-103) Tailor		
E.IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp The purpose of this modifical 1. Approve and incorporate to 27th, 2017. 2. Increase the ceiling for	ire Date: 07/22/20 tion is to: he revised SOW, to	gs, Including 020 echnica	solicitation/contract subject matter where feasib	imate c	•
LIST OF CHANGES: Reason for Modification: Su Total Amount for this Modifi New Total Amount for this Ve Continued Except as provided herein, all terms and conditions of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of	cation: \$12,400.00 rsion: \$199,700.7	0 3 Vor 10A, as h	eretofore changed, remains unchanged and in f		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN) and Thelle	LECTRONIC BIGNATURE	16C. DATE SIGNED 06/30/2017
(Signature of person authorized to sign)	į.	1	(Signature of Contracting Officer)		I

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-021/0007/033
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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$596,732.44		T		
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				•
	from \$187,300.73 to \$199,700.73				·
	Delivery Location Code: R1 LAB		i		
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive				
	North Chelmsford MA 01863 USA				
	Note: Giletinotota ili Giodo don		1		<u> </u>
	Period of Performance: 07/29/2013 to 07/22/2017				
	TOTAL TASK ORDER (CEILING) VALUE: \$596,732.44				
		•			,
	BASE PERIOD (YEAR 1) - \$ 93,738.36	ŀ	l '		
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	OPTION PERIOD 2 (YEAR 4) - \$199,700.73				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL	1			
	OPTIONS: \$1,279,605.93			•	
	TOTAL TASK ORDER OBLIGATED FUNDING: \$473,150.65		i		
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80	İ			
	OPTION PERIOD 3 (YEAR 4) - \$174,312.87				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
034	See Block 16C	See	Schedule		
6. ISSUED BY CODE	SRRPOD	7. ADI	AINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		x 10/ E I	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER 1007 B. DATED (SEE ITEM 13)	NO.	
CODE 116211863	FACILITY CODE	□ 0	8/01/2013		
	11. THIS ITEM ONLY APPLIES 1		<u> </u>		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Or Virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule 13. THIS ITEM ONLY APPLIES TO M.	DEFERS PRIOR TO THE HOUR AND raiready submitted, such change mass received prior to the opening hour irred) N	DDATE SPE ay be made and date sp let Inc	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram actified.	OUR OFFER If or letter makes	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE AD AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	• •		h. Components Obligation	/EDX_D_22_1	IO2) Modlewood
			he Government's Obligation		103) Tallored
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp The purpose of this modificatask order. The total ceilin \$186,610.06. The total funde	ire Date: 07/22/20 tion is to exercis g amount for Task	s including s 20 e Task Order	Order Option Period 4 Option Period 4 (year	(year 5)	
LIST OF CHANGES: Reason for Modification : Ex New Total Amount for this Ve New Total Amount for this Aw Obligated Amount for this Mo Continued	rsion: \$186,610.06 ard: \$783,342.50				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A c	16A.	retofore changed, remains unchanged and Ir NAME AND TITLE OF CONTRACTING OFF SS Miller		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE	D 16B.	UNITED STATES OF AMERICA (Signature of Contracting Officer)	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/19/2017
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2

 EP-W-13-021/0007/034
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:	1	 	<u> </u>	<u></u>
`	\$544,234.65				
	Incremental Funded Amount changed: from				
	\$473,150.65 to \$544,234.65				,
	CHANGES FOR LINE ITEM NUMBER: 5	İ			
	Description changed from Task Order Option Period			·	
	3 (Year 4)		1		
	Contract Option Period 1				
	Period of Performance: (July 23, 2016- July 22,				
*	2018) to Task Order Option Period 4 (Year 5)				
	Contract Option Period 1				
	Period of Performance: (July 23, 2016- July 22, 2018)				
	Total Amount changed from \$177,773.73 to				
	\$186,610.06				
	Obligated Amount for this modification: \$71,084.00			4	
	Incremental Funded Amount changed from \$0.00 to				
	\$71,084.00		ł		
	Exercised option				
					·
•	CHANGES FOR DELIVERY LOCATION: R1 LAB		l		,
	Amount changed from \$177,773.73 to \$186,610.06				
•					
	NEW ACCOUNTING CODE ADDED:	,			
	Account code:				
	17-18-B-01L-202B67-2505-1701LZC505-001				
	Amount: \$26,584.00				
		Ì			
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				. •
	17-18-B-87FM-202BD4XFQ-2505-1787ME7017-001 Amount: \$44,500.00		ı		
	Amount: \$44,500.00		1		
	·		1		
	Delivery Location Code: R1 LAB	1	1		
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive				
	North Chelmsford MA 01863 USA	ļ			
					•
	Period of Performance: 07/29/2013 to 07/22/2018	i			
	TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62		İ		1
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73	1			
	OPTION PERIOD 3 (YEAR 4) - \$199,700.73				
	OPTION PERIOD 4 (YEAR 5) - \$186,610.06 TOTAL TASK ORDER (CEILING) VALUE WITH ALL		-		
	OPTIONS: \$1,279,605.93				İ
	TOTAL TASK ORDER OBLIGATED FUNDING: \$544,234.65	Į		}	
	Continued				
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CONTINUATION SHEET	EP-W-13-021/0007/034	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$174,312.87 OPTION PERIOD 4 (YEAR 5) - \$71,084.00				
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AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO.	1 2 JECT NO. (If applicable)
035		See Block 16C	PR-1	R1-17-00406		
6. ISSUED BY	CODE	-	7. AE	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R					
	ton DC 20460					
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., street) INC. JDY A MANLEY JION PKY STE 300 LY VA 201511108	et, county, State and ZIP Code)	x 10	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI P-W-13-021	ER NO.	
			1 1	B. DATED (SEE ITEM 13)		
CODE 11	.6211863	FACILITY CODE	<u> </u>	08/01/2013		
	.0211003	11. THIS ITEM ONLY APPLIES 1				
virtue of this reference to	s amendment you desire to change an of o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If re- edule	fer already submitted , such change med is received prior to the opening hour quired) N	ay be made and date si let In	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegracified. CYCASE: ODIFIES THE CONTRACT/ORDER NO. A	\$15,00	0.00
CHECK ONE		ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	CT THE AL AUTHORIT	OMINISTRATIVE CHANGES (such as char of FAR 43.103(b).		·
-	D. OTHER (Specify type of modification	n and authority)				
Х	B.5 Limitation of t	he Government's Obl	igati	on (EPA-B-32-103) Tail	lored	
E. IMPORTAN	T: Contractor 🗵 is not.	is required to sign this documen	t and return	copies to the la	ssuing office.	
DUNS Nur	mber: 116211863 Dave McDonald Max Exp	pire Date: 07/22/20	20	solicitation/contract subject matter where t		
	pose of this modifications sk order.	ation is to obligat	e \$15,	000.00 to option peri	ιοα 4 (<u>)</u>	year 5) OI
Reason	CHANGES: for Modification : Freed Amount for this Mo		0.00	· · · · · · · · · · · · · · · · · · ·		
New Tot	al Obligated Amount :	for this Award: \$55	9,234	65		
Continu	ed					
	ovided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	the document referenced in Item 9 A c	16A	eretofore changed, remains unchanged ar NAME AND TITLE OF CONTRACTING (NNY Uhr		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	ELECTRO SIGNATU	
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0007/035
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(A)	(F)
CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$71,084.00 to \$86,084.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01R-303D99-2505-1701RZC510-001 Amount: \$15,000.00 Period of Performance: 07/29/2013 to 07/22/2018 TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$186,610.06 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,279,605.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$559,234.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 1 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$174,312.87	
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	1 ECT NO.	2 (If applicable)
036	·	See Blo	ak 16C	PR-R	1-17-00411			
6. ISSUED BY	CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, Nde: 38058							
	ton DC 20460							
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., street) INC. IDY A MANLEY VION PKY STE 300 LY VA 201511108	it, county, State and	. <u>L</u>	98. K 10/ E I	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO.	O.		
]		007	•		
	·			108	B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COL	DE	0	8/01/2013			
		11. THIS IT	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this	15, and returning conter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	pies of the amen e to the solicitatio OFFERS PRIOR er already submit	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ted, such change may be	ing red rs. FA E SPE made	on or as amended, by one of the following me seipt of this amendment on each copy of the of ILLURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or setfied.	er submitt BE RECE UR OFFEI	ed; or (d IVED AT R. If by) By
12. ACCOUNT	ING AND APPROPRIATION DATA (If req					2,400.	.00	
See Sch								
	13. THIS ITEM ONLY APPLIES TO A	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN STEM	14.
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN T			
					MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying c	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	NTO PURSUANT TO AUT	THORI	IY OF:			
	D. OTHER (Specify type of modification				(PP P 20 100) P 11	,		
<u> </u>	·				n (EPA-B-32-103) Tailor			· .
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		o sign this document and o		copies to the issuin olicitation/contract subject matter where feasib			
TOCOR: I	Dave McDonald Max Exp	oire Date	: 07/22/2020					
The purport order.	pose of this modifica	ition is	to obligate \$	2,4	00.00 to option period	4 of	this	task
	CHANGES: for Modification : Fu	ınding On	ly Action					
Obligate	ed Amount for this Mo	dificati	on: \$2,400.00)				
New Tota	al Obligated Amount f	or this	Award: \$561,6	34.	65			
Incremen	ntal Funded Amount ch	nanged:	from			•		
\$559,23	4.65 to \$561,634.65							
Continue	ed				•			
Except as pro	vided herein, all terms and conditions of t	he document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in	full force a	nd effect	
15A, NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Type	or print)	
	· · · · · ·			<u> </u>	nny Uhr			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTRON BIGNATUI	nc	9/06/2017
-	(Signature of person authorized to sign)				(Signature of Contracting Officer)			J, 00/201/

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-W-13-021/0007/036 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$2,400.00				
	Incremental Funded Amount changed from \$86,084.00				,
	to \$88,484.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-01L-202B88-2505-1701LZC508-001				
	Amount: \$2,400.00	-			
	Delivery Location Code: R1 LAB				
	R1 Lab				
	NE Regional Laboratory	Ĭ			
	11 Technology Drive North Chelmsford MA 01863 USA				
	NOTCH CHEIMSTORD MA 01863 USA				
	Period of Performance: 07/29/2013 to 07/22/2018				
	TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
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	OFFICE PERIOD 4 (TEAR 5) - \$60,464.00	,			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE C	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 R	EQUISITION/PURCHASE REQ. NO.	5 PR	1 OJECT N	Q. (If applicable)	
037			-SRRPOD-17-00273	3.71	OJEO! N	O. (II applicable)	
6. ISSUED BY CODE	See Block 16C	↓	DMINISTERED BY (If other than Item 6)	CODE	:		
SRRPOD US Environmental Protection				•	· L		
Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	w						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and ZIP Code)	4 . 19	9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW, INC.	,	(x)					
Attn: JUDY A MANLEY		[9B. DATED (SEE ITEM 11)				
14500 AVION PKY STE 300							
CHANTILLY VA 201511108		x	10A. MODIFICATION OF CONTRACT/ORDER NO	D.			
		Ιľ	EP-W-13-021 0007				
	10B. DATED (SEE ITEM 13)						
CODE 116211863	FACILITY CODE	1	08/01/2013				
	11. THIS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendment, (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA raiready submitted, such change may be serviced prior to the opening hour and	dging i bers. ATE Si be mad	receipt of this amendment on each copy of the offi- FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU do by telegram or letter, provided each telegram or	er subi BE RE JR OF	nitted; or CEIVED A FER If by	(c) By AT	
12. ACCOUNTING AND APPROPRIATION DATA (If requi	uired)						
	ODIFICATION OF CONTRACTS/ORDER	SIT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CDIB	O IN ITE	<u> </u>	
				7011101	-5 11111.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CO	NTRACT		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUTI	THE A	DMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n payin	g office,		
C. THIS SUPPLEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT TO A	UTHO	RITY OF;				
D. OTHER (Specify type of modification	and authority)		W-40.				
X B.5 Limitation of th	e Government's Oblig	gati	on (EPA-B-32-103) Tailore	ed			
E. IMPORTANT: Contractor Sis not.	is required to sign this document and	d retur	m copies to the issuing	office	,		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inc	cluding	g solicitation/contract subject matter where feasible	e.)		· · · ·	
DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp	ire Date: 07/22/2020					,	
The purpose of this modification	tion is to shift fun	ds	in the amount of \$48.937	84	from	Option	
Period 3 (Year 4) onto Option							
therefore increased from \$88			ne landing for operon ref	. 100	1 4 110	15	
	, , , , , ,						
LIST OF CHANGES:			•			,	
Reason for Modification : Fur	nding Only Action		•				
Total Amount for this Modific	,						
Continued						•	
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or 10	A, as	heretofore changed, remains unchanged and in fu	ill force	and effec	at.	
15A. NAME AND TITLE OF SIGNER (Type or print)		_	A. NAME AND TITLE OF CONTRACTING OFFIC				
		Da	anny Uhr				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168		ECTR	DNIC	SC. DATE SIGNED	
(Signature of person sutherized to sign)		-	/Simple of September 0	GNAT	- KE (09/12/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (F
CONTINUATION SHEET	EP-W-13-021/0007/037	2	4

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE .	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		 	1		
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	-\$48,937.84				
	Incremental Funded Amount changed from	ļ			
	\$174,312.87 to \$125,375.03	J			4
	,	l			
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-01N-501E50-2505-1601JZC504-001				
	Amount changed from \$6,000.00 to \$0.00		l i		
	Amount changed from \$6,000.00 to \$0.00	1			
	CHANGES FOR ACCOUNTING CODE:				•
	16-17-B-01N-501E44-2505-1601JZC504-002	1			
- 1		ļ			· · · · · · · · · · · · · · · · · · ·
	Amount changed from \$9,000.00 to \$0.00		ll		
	CHANGES FOR ACCOUNTING CODE:		l		
1	15-E1-87FM-202B06XP1-4183-1587ME5018-001				
	Amount changed from \$3,500.00 to \$2,178.26				
	CHANGES FOR ACCOUNTING CODE:				
	15-E1-01N-202B06XP1-4117-150101G501-001				
	Amount changed from \$4,000.00 to \$0.00	ł			
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-00	ď			
	1	l			
	Amount changed from \$19,945.22 to \$18,705.16			· ·	
	CULVICES FOR ACCOUNTING CORP.	ļ			
	CHANGES FOR ACCOUNTING CODE:				
1	16-17-B-01L-202B88-2505-1601JZC502-003	i			
	Amount changed from \$1,571.00 to \$0.00				•
	CHANGES FOR ACCOUNTING CODE:		1		
	16-17-B-01E-402C95-2505-1601JZC502-006				
	Amount changed from \$3,869.00 to \$743.52		•		
			1	•	
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-87FM-202BD4XPQ-2505-1687ME6049-001				
	Amount changed from \$20,000.00 to \$10,000.00				
	CHANGES FOR ACCOUNTING CODE:	Į			
	16-17-B-01L-201B53-2505-1601JZC502-002	1			,
	Amount changed from \$465.00 to \$0.00	1			
	Fillounc Changed IIom 9400.00 to 90.00			•	•
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-01R-303D99-2505-1701RZC506-001				
	Amount changed from \$15,000.00 to \$5,185.44				
	Innounc Changed IIOM 913,000.00 CO 93,103.44		1		
	Continued				
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i					
		1	1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED AGE OF **CONTINUATION SHEET** EP-W-13-021/0007/037 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (D) (C) (B) (E) (F) CHANGES FOR ACCOUNTING CODE: 17-18-B-01L-202B88-2505-1701LZC502-001 Amount changed from \$2,400.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$48,937.84 Incremental Funded Amount changed from \$88,484.00 to \$137,421.84 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-201B53-2505-1601JZC502-002 DCN-LineID 1601JZC502-002 Amount: \$465.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01R-303D99-2505-1701RZC506-001 DCN-LineID 1701RZC506-001 Amount: \$9,814.56 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01L-202B88-2505-1701LZC502-001 DCN-LineID 1701LZC502-001 Amount: \$2,400.00 NEW ACCOUNTING CODE ADDED: Account code: 15-E1-87FM-202B06XP1-4183-1587ME5018-001 DCN-LineID 1587ME5018-001 Amount: \$1,321.74 NEW ACCOUNTING CODE ADDED: Account code: 15-E1-01N-202B06XP1-4117-150101G501-001 DCN-LineID 150101G501-001 Amount: \$4,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-00 DCN-LineID 1626CWE044-001 Amount: \$1,240.06 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-202B88-2505-1601JZC502-003 Continued ...

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-13-021/0007/037	4	4

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1601JZC502-003		1		
	Amount: \$1,571.00		1		
	NEW ACCOUNTING CODE ADDED:	* &		*	
	Account code:				
	16-17-B-01E-402C95-2505-1601JZC502-006				
	DCN-LineID 1601JZC502-006				•
	Amount: \$3,125.48				'
	NEW ACCOUNTING CODE ADDED		ĺ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-87FM-202BD4XPQ-2505-1687ME6049-001	1			•
	DCN-LineID 1687ME6049-001				
	Amount: \$10,000.00				
	NULL ACCOUNTING CODE ADDES				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				,
	16-17-B-01N-501E50-2505-1601JZC504-001				•
	DCN-LineID 1601JZC504-001				
	Amount: \$6,000.00			-	
	No. 1 222 122 122 122 122 122 122 122 122				
	NEW ACCOUNTING CODE ADDED:		ŀ		•
	Account code:				•
	16-17-B-01N-501E44-2505-1601JZC504-002				
	DCN-LineID 1601JZC504-002		1		
	Amount: \$9,000.00		1		
	Period of Performance: 07/29/2013 to 07/22/2018				
	TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
-	OPTION PERIOD 3 (YEAR 4) - \$199,700.73				
	OPTION PERIOD 4 (YEAR 5) - \$186,610.06				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL				
	OPTIONS: \$1,279,605.93		l	'	
	TOTAL TASK ORDER OBLIGATED FUNDING: \$561,634.65				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				•
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80				
	OPTION PERIOD 3 (YEAR 4) - \$125,375.03			•	
	OPTION PERIOD 3 (1EAR 4) - 3123,373.03 OPTION PERIOD 4 (YEAR 5) - \$137,421.84			•	
	OTITON TENTOD 4 (IEAN O) - 913/,421.04		1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
038	See Bloc	k 16C	PR	-ORD-17-02456		
6. ISSUED BY CODE			7.	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	-				_	
Washington DC 20460						
8 NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	nt, county, State and i	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0007 10B. DATED (SEE ITEM 13)	0.	
CODE 116211863	FACILITY COD	F		•••		
110511903			لِيا	08/01/2013		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	e to the solicitation OFFERS PRIOR er already submitte I is received prior t	and amendment number TO THE HOUR AND DA ed, such change may be to the opening hour and	ers. TE S e ma date	PECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o specified.	BE RECEIV UR OFFER	ED AT If by es
See Schedule				MODIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	•	
D. OTHER (Specify type of modification	and authority)					
1 '' '''		ment's Obliq	at:	ion (EPA-B-32-103) Tailor	ed	
E. IMPORTANT: Contractor X is not.		sign this document and				
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp. The purpose of this modification the revised SOW, which now income of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	pire Date: ation is t ncludes 1 OP4 is no	07/22/2020 to approve th	he fo	revised cost proposal, a or Option Period 4 (Year	nd inco	this Task
also being obligated onto OF	24.					
LIST OF CHANGES:		-				•
Reason for Modification : Fu	-	_				
Obligated Amount for this Mo	odificatio	on: \$15,000.0	00			
Continued	ha dagumant	nnood in them 0 A 40	A ~-	horotoforo changed someline anakanad and in i	ill force	affort
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document reter	enced in item 9 A of 10/	_	A. NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	· ·	15C. DATE SIGNED		anny Uhr B. UNITED STATES OF AMERICA	· . · ·	16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	ECTRONIC	09/26/2017

CONTINUATION SUBET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0007/038	2 .	2

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5		 		
	Total Ceiling Amount changed from \$186,610.06 to	,	1	4	
	\$191,230.06		1		1
	Obligated Amount for this modification: \$15,000.00		1		
	Incremental Funded Amount changed from		I		
	\$137,421.84 to \$152,421.84				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	17-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-00		ŀ		
	1				
	DCN-LineID 1726CWE113-001				
	Amount: \$15,000.00				
	Period of Performance: 07/29/2013 to 07/22/2018			·	
	TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	OPTION PERIOD 2 (1EAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73				
	OPTION PERIOD 4 (YEAR 5) - \$186,610.06			,	
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,292,817.26				
			1		
				*	
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62	·			
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80	·			
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03	·			
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00039	See Bloc	:k 16C	PR-R	1-18-00025		
6. ISSUED BY CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460		·				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	County State and	7/P Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	, county, state and a	()	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-13-021	o.	· · · · · · · · · · · · · · · · · · ·
			10E	. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COD	E	0:	3/01/2013		
	11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule 13. THIS ITEM ONLY APPLIES TO MANAGED TO THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT OF THE PLANT	OFFERS PRIOR or already submitted is received prior to the suired)	TO THE HOUR AND DAT ed , such change may be o the opening hour and d Net	E SPE made I ate spe Inc	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o cified.	UR OFFER If or letter makes	0
				ES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				finistrative changes (such as changes of page 43.103(b). Y OF:	paying cince	
				•		
D. OTHER (Specify type of modification	and authority)					
X B.5 Limitation of th	e Govern	ment's Obliga	tio	n (EPA-B-32-103) Tailor	ed	
E. IMPORTANT: Contractor is not.	is required to	sign this document and a	return	copies to the Issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp. The purpose of this modification	ire Date:	07/22/2020	-	·	·	nis task
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo New Total Obligated Amount fo	dificatio	on: \$10,000.0		55		
Incremental Funded Amount ch		from	J4.			
\$576,634.65 to \$586,634.65	anyeu:	LLOM				
Continued						
Except as provided herein, all terms and conditions of th	ne document refer	enced in Item 9 A or 10A	as hei	etofore changed, remains unchanged and in f	ull force and et	řect.
15A. NAME AND TITLE OF SIGNER (Type or print)		S. See at Roll o Prof 10A	16A. I	NAME AND TITLE OF CONTRACTING OFFICE		
				s Miller		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U		LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		•	_ ا	(Signature of Contracting Officer)		11/21/2017

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/P00039 PAGE OF 2

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	-(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$10,000.00				(.
	Incremental Funded Amount changed from				,
	\$152,421.84 to \$162,421.84	ł			
Î	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-01R-000D99-2505-1801RZC501-001				
	Amount: \$10,000.00				
	Delivery Location Code: R1 LAB			-	
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive			·	
	North Chelmsford MA 01863 USA				•
·	North Chermstord MA 01863 05A				
	Period of Performance: 07/29/2013 to 07/22/2018				
	TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
. 1	OPTION PERIOD 3 (YEAR 4) - \$199,700.73			,	
	OPTION PERIOD 4 (YEAR 5) - \$186,610.06				
1	TOTAL TASK ORDER (CEILING) VALUE WITH ALL		1		
- 1	OPTIONS: \$1,292,817.26				
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	BASE PERIOD (YEAR 1) - \$ 93,738.36				•
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80				
	OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
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Attn: JUDY A MANLEY 1450 AVION PKY STE 300 CODE 116211863 FAGUITY CODE 106, DATED (SEE FIEM 11) CODE 116211863 FAGUITY CODE 107, DATED (SEE FIEM 12) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 13) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 13) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211863 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211864 FAGUITY CODE 105, DATED (SEE FIEM 15) CODE 116211864 FAGUITY CODE 105, DATED (SEE FIEM 15) COD		county. State and ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO		
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for ecopit of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for ecopit of Offers The provided of procipit of this amendment pict to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing forms and 15, and returning copies of the amendment (b) By exhowed-ging receipt of this amendment and each copy of the offer submitted (c) (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALURE OF POUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER IT By vitual of this amendment you desire to change an offer areasy submitted, such change may be made by selegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 2. ACCOUNTING MAD APPROPRIATION DATA (if required) See Schedule 13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE CROSER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHECK ONE A THIS CHANGE CROSER IS ISSUED PURSUANT TO SPecify authority of THE ADMINISTRATIVE CHANGES (such as changes in paying office), approprishor date, act). SET FORTH IN ITEM 14, APPLICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 TOCOR: DAVE MCDONAL DATA (If the provised to sign this document and return copies to the Issuing office. LIST OF CHANGES: Reason for Modification: Incorporate SOW revision LIST OF CHANGES: Reason for Modification: Incorporate SOW revision 158. CONTRACTION OFFICER (Type or print) Danny Uhr 159. CON	2005	I	4 1	•		
□ The stown numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offiers □ the stown numbered solicitation of a memorial control of the sended. □ In not extended. □ In not extended. □ In not extended. □ In the stown and the specified in the solicitation or as amended, by one of the following methods: (a) By completing needs of this amendment on each one copy of the offier submitted or (b) By asknowing receipt of this amendment on one one copy of the offier submitted or (b) By asknowing receipt of this amendment on copy of the offier submitted or (b) By asknowing receipt of this amendment on copy of the offier submitted or (b) By asknowing receipt of this amendment on copy of the offier submitted or (b) By asknowing receipt of this amendment on copy of the offier submitted or (b) By asknowing receipt of this amendment on copy of the offier submitted or (b) By asknowing receipt of this amendment on the properties of the submitted of the submitted or (b) By asknowing receipt of this amendment on the properties of the submitted of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) Submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing receipt of the submitted or (b) By asknowing re	116211863	FACILITY CODE	0	8/01/2013		
Office must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by and of the following methods: (a) By completing herens and its, and returning lemens a and its, and returning lemens and its, and returning lemens and its, and returning lemens and its, and returning lemens and its, and returning lemens and its, and returning lemens and its, and returning lemens and its and returning lemens and its and returning lemens. PALIURE OF YOUR ACKNOWLEDGENETT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF PEPERS PRIOR TO THE HOUR AND DATE RESULT IN RELICTION OF YOUR OFFER IT by virtue of this amendment, and its mendment, and its mendment and solicitation and this mendment, and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mendment and its mend				· · · · · · · · · · · · · · · · · · ·		
B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scientific Scienti	DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may I is received prior to the opening hour and irred)	ATE SPE be made I date sp	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	OUR OFFER If or letter makes	by
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)	ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI	V-1,				
E. IMPORTANT: Contractor	X					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 TOCOR: Dave McDonald Max Expire Date: 07/22/2020 The purpose of this modification is to incorporate a revised SOW for Option Period 4 (Year 5) of this Task Order. The Task Order ceiling for OP4 has no change. LIST OF CHANGES: Reason for Modification: Incorporate SOW revision Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16D. UNITED STATES OF AMERICA ELECTROPIC SIGNATURE 01/03/20	D. OTHER (Specify type of modification	and authority)		·		
TOCOR: Dave McDonald Max Expire Date: 07/22/2020 The purpose of this modification is to incorporate a revised SOW for Option Period 4 (Year 5) of this Task Order. The Task Order ceiling for OP4 has no change. LIST OF CHANGES: Reason for Modification: Incorporate SOW revision Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTROMS SCHAATURE 01/03/20	E. IMPORTANT: Contractor X is not.	is required to sign this document an	d return	copies to the issuin	g office.	5.656 %
LIST OF CHANGES: Reason for Modification: Incorporate SOW revision Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONSC SIGNATURE 16C. DATE SIGNED 16D. UNITED STATES OF AMERICA ELECTRONSC SIGNATURE 101/03/20	DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp	ire Date: 07/22/2020		. ,		A (Voar
Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 01/03/20					reliou	4 (Iear
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 01/03/20		corporate SOW revisi	on .			
15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 01/03/20						
To - TURE ELECTRONIC SIGNATURE 01/03/20		e document referenced in Item 9 A or 10	16A.	NAME AND TITLE OF CONTRACTING OFFI		
	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	5 - 11/6 E		16C. DATE SIGNED
	(Signature of person authorized to sign)					01/03/2010

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CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE O	F
CONTINUATION SHEET	EP-W-13-021/0007/P00040		2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 07/29/2013 to 07/22/2018			4.	
	TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50	ł		.*	
	BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	OPTION PERIOD 3 (YEAR 4) - \$199,700.73				
	OPTION PERIOD 4 (YEAR 5) - \$186,610.06				
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL				
	OPTIONS: \$1,292,817.26		-		
	TOTAL TASK ORDER OBLIGATED FUNDING: \$586,634.65				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80				
	OPTION PERIOD 2 (YEAR 4) - \$125,375.03				
	OPTION PERIOD 4 (YEAR 5) - \$162,421.84			*	
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE (OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	14 6	REQUISITION/PURCHASE REQ. NO.	·	1	2
041				e Schedule	5. PK	CUECTN	IO. (If applicable)
6. ISSUED BY COL	See Blo	CK 16C		ADMINISTERED BY (If other than Item 6)	CODE	: 1	
SRRPOD	SKREOD		```	- Chimical Cities S. I. Galar Blan Rom Oy	CODE	· L	
US Environmental Protectio	n Agency	-					
Ariel Rios Building	n Agency						
1200 Pennsylvania Avenue,	N. W.		l				
Mail Code: 3805R				•			
Washington DC 20460		·	L	-			
8. NAME AND ADDRESS OF CONTRACTOR (No., at	reet, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC.				·			
Attn: JUDY A MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
CHANTILLY VA 201511108			_	104 MODIFICATION OF CONTRACTIONDER N		•	
			х	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	O .		
				0007			
				10B. DATED (SEE ITEM 13)			
CODE 116211863	FACILITY COL	DE		08/01/2013			
	11. THIS IT	EM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as se	et forth in Item 14.	The hour and date specifi	ied f	or receipt of Offers 💮 is exter	nded.	☐ is not	extended.
Offers must acknowledge receipt of this amendment							
Items 8 and 15, and returning	copies of the amen	dment; (b) By acknowled	iging	receipt of this amendment on each copy of the of	fer subr	nitted; or	(c) By
separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT C	nce to the solicitatio	n and amendment number	ers.	FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE RE	CEIVED	AT
virtue of this amendment you desire to change an	offer already submit	ted . such change may be	e ma	ide by telegram or letter, provided each telegram o	UK UFI vrletter	FER ΠΟ makes	1
reference to the solicitation and this amendment, a	ind is received prior	to the opening hour and	date	specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If a See Schedule	required)	Net	I	ncrease: \$2	28,8	00.00) '
	MODIFICATION O	E CONTRACTE MORE DE	e 17	MODIFIES THE CONTRACT/ORDER NO. AS DE	ecolor	D IN ITE	
		T GORTIOGOTO/ORDER	J. 11	modifies the contraction der no. As de	SCRIBE	DINITE	m 17.
A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO:	(Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTR	RACT/ORDER IS M	ODIFIED TO REFLECT 1	THE	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n payin	g office,	
appropriation date, etc., GET FOR	VIIII WII EM 14, FC	MOUNT TO THE AUT	IOR	111 OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED	NTO PURSUANT TO AU	JTHO	ORITY OF:			
D. OTHER (Specify type of modificat	ion and authority)	,		•			
X B.5 Limitation of	the Govern	ment's Oblig	at.	ion (EPA-B-32-103) Tailor	ed		4
E. IMPORTANT: Contractor 🗵 is not	. is required t	o sign this document and	retu	um copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by U	CF section headings, inc	ludir	ng solicitation/contract subject matter where feasib	le.)		
DUNS Number: 116211863							
TOCOR: Dave McDonald Max Ex	kpire Date	: 07/22/2020					
				•			
							•
The purpose of this modific	cation is	to obligate 1	fiir	nds in the amount of \$28.	800 .	00 to	o Ontion
Period 4 (Year 5). The total							
					4 (1	ear .) OII
the task order has increase	ed by \$28,	800.00 from	ŞΙŧ	52,421.84 to \$191,221.84.			
			•				
LIST OF CHANGES:		_		•			
Reason for Modification : H	_	=		:			
New Total Amount for this ${ t N}$	/ersion: \$	191,230.06					
Continued							
Except as provided herein, all terms and conditions of	of the document refe	renced in Item 9 A or 10/	A, as	heretofore changed, remains unchanged and in f	ull force	and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)			16	SA. NAME AND TITLE OF CONTRACTING OFFIC	CER (T)	pe or pri	nt)
			D	anny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	4_	SB. UNITED STATES OF AMERICA		14	6C. DATE SIGNED
			":	- /// EL	ECTR	ONIC	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	IGNAT	URE	02/28/2018

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-13-021/0007/041	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	l	(D)	(E)	(F)
	Obligated Amount for this Modification: \$28,800.00			-	
	New Total Obligated Amount for this Award:				
	\$615,434.65		ΙI		
	CHANGES FOR LINE ITEM NUMBER: 5		ΙI		
	Obligated Amount for this modification: \$28,800.00		ΙI		
	Incremental Funded Amount changed from				
	\$162,421.84 to \$191,221.84				
	NEW ACCOUNTING CORE ADDRESS				,
	NEW ACCOUNTING CODE ADDED:				
	Account code: 18-19-B-01R-000D99-2505-1801RZC503-001				
	DCN-LineID 1801RZC503-001				
	Amount: \$15,000.00				
					·
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-01N-501E50-2505-1801JZC501-013				
	DCN-LineID 1801JZC501-013	÷			
	Amount: \$13,800.00	*			
	Period of Performance: 07/29/2013 to 07/22/2018				
	TOTAL TASK ORDER (CEILING) VALUE: \$787,962.50				
	BASE PERIOD (YEAR 1) - \$ 93,738.36		ΙI		
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62		ΙI		•
1	OPTION PERIOD 2 (YEAR 3) - \$180,256.73		٠. ا		
	OPTION PERIOD 3 (YEAR 4) - \$199,700.73		ΙI		,
	OPTION PERIOD 4 (YEAR 5) - \$191,230.06	•	.		
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,292,817.26		ll		
j	TOTAL TASK ORDER OBLIGATED FUNDING: \$615,434.65		ll		*
	BASE PERIOD (YEAR 1) - \$ 93,738.36				•
•	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80	·	ΙI		
•	OPTION PERIOD 3 (YEAR 4) - \$125,375.03		ΙI		
	OPTION PERIOD 4 (YEAR 5) - \$191,221.84		ΙI		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE					
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	l,		REQUISITION/PURCHASE REQ. NO. -R1-18-00242	5. PF	ROJECT N	IO. (If applice	ble)
P00042 6. ISSUED BY C	07/23/20 ODE SRRPOD	018		ADMINISTERED BY (If other than Item 6)	COD	= 1		
SRRPOD US Environmental Protecti Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R	on Agency				000	· L		
Washington DC 20460			_					
8. NAME AND ADDRESS OF CONTRACTOR (No. PECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	street, county, State and		x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0007 10B. DATED (SEE ITEM 13)	10.			
CODE 116211863	FACILITY COD	DE .		08/01/2013				
110211003	•		MEN	IDMENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	(If required) TO MODIFICATION O	Net F CONTRACTS/ORDERS (Specify Buthority) THE	III S. IT	ncrease: \$ MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	NTRACT	M 14.	
appropriation date, etc.) SET F				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	ni pay	ng omce,		
D. OTHER (Specify type of modified X H.6 OPTION TO EXTEND		E CONTRACT- IDIO	Q C	CONTRACT (EPAAR 1552.217-76) (A	PR 1	984) T	AILORED	
E. IMPORTANT: Contractor 🗵 is r	not. Dis required t	o sign this document and	retu	ım copies to the issuin	g office) .	· · · · · · · · · · · · · · · · · · ·	
14. DESCRIPTION OF AMENDMENT/MODIFICA DUNS Number: 116211863 TOCOR: Dave McDonald Max	TION (Organized by U	CF section headings, incl			ble.)		·	
The purpose of this modifination of the purpose of this modification. Approve the Contractor 2. Obligate funding in the for Option Period 4 (Year \$206,221.84; 3. Exercise Award Term 1 23, 2018 and an end date Continued Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TI	's revised e amount of 5) has the (Years 6 and July 22, 20) as of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the document reference of the	technical and \$15,000.00 trefore incread 7) of the Table 20. The total	to ase Tas	Option Period 4 (Year 5) ed by \$15,000.00 from \$19 sk Order with an effective Task Order ceiling of the	1,2	The f 21.84 ate o o-yea	to f July r	
15B. CONTRACTOR/OFFEROR	· · · · · ·	15C. DATE SIGNED	4_		LECTE	RONIC	16C. DATE S	
(Signature of person authorized to sign)			1		BIONA		05/18/	2018

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 EP-W-13-021/0007/P00042
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Award Term is \$464,861.46.	·			
	LIGHT OF CHANGE				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option		<u> </u>		
	Period Of Performance End Date changed from				
	22-JUL-18 to 22-JUL-20				
	New Total Amount for this Award: \$1,301,123.96			*	
	Obligated Amount for this Modification: \$15,000.00	,			
	CHANGES FOR LINE ITEM NUMBER: 5				
	Total Amount changed				
	from \$191,230.06 to \$239,530.06				
	Obligated Amount for this Modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$191,221.84 to \$206,221.84			*	
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-01R-000D99-2505-1801RZC506-001				
	DCN-LineID 1801RZC506-001				
	Amount: \$15,000.00				
	David S. D. C. 107/00/0010 1 07/00/0000				
	Period of Performance: 07/29/2013 to 07/22/2020				
006	Task Order Award Term 1 (Years 6 & 7)				464,861.
700	Period of Performance: (July 23, 2018 - July 22,				404,001.
	2020)			·	
	2020)				
	TOTAL TASK ORDER (CEILING) VALUE: \$ 1,301,123.96				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73		1		
	OPTION PERIOD 3 (YEAR 4) - \$199,700.73				
	OPTION PERIOD 4 (YEAR 5) - \$239,530.06				
	AWARD TERM 1 (YEARS 6 & 7) - \$464,861.46				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$ 630,434.65				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80				
	OPTION PERIOD 3 (YEAR 4) - \$125,375.03			,	+
	OPTION PERIOD 4 (YEAR 5) - \$206,221.84				
	AWARD TERM 1 (YEARS 6 & 7) - \$0				
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AMENDMI	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAC	PAGE OF PAGES		
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	ENT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. e Schedule	5. PROJE	CT NO). (If applicable)	
P00043 6. ISSUED B	· · ·	07/23/20 ODE SPRPOD	018		e Schedule ADMINISTERED BY (If other than Item 6)	CODE			
-		SRRPOD		1.	ADMINISTERED BY (II OTHER THAN THEM 6)	CODE			
Ariel F	ronmental Protecti Rios Building ennsylvania Avenue, de: 3805R	_							
	ton DC 20460	•							
8. NAME AND	ADDRESS OF CONTRACTOR (No.	, street, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021 0007	0.		· · · · · · · · · · · · · · · · · · ·			
CODE 11		FACILITY COL	<u> </u>		10B. DATED (SEE ITEM 13)				
11	16211863				08/01/2013				
separate le THE PLAC virtue of thi reference to 12. ACCOUN	E DESIGNATED FOR THE RECEIP s amendment you desire to change a o the solicitation and this amendment TING AND APPROPRIATION DATA (erence to the solicitation TOF OFFERS PRIOR an offer already submit t, and is received prior	n and amendment numbe TO THE HOUR AND DAT ted, such change may be to the opening hour and o	ers. TE s e ma date		BE RECEIVER	VED A If by ces	* *	
See Sch		TO MODIFICATION O	E CONTRA OTO SOCIE	,	MODIFIES THE CONTRACTIONS IN A CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE CONTRACTION OF THE C	ecoincs	// ITC.		
	13. THIS HEM UNLY APPLIES	TO MODIFICATION O	r CONTRACTS/ORDERS	». n	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBED II	NITEM	114.	
CHECK ONE	A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO:	(Specify authority) THE (CH/	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	ACT		
					ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying of	Tice,		
	C. THIS SUPPLEMENTAL AGREE		INTO PURSUANT TO AU	ITH	DRITY OF:				
x	D. OTHER (Specify type of modified B.5 LIMITATION OF	-	OBLIGATION	(E	PA-B-32-103) TAILORED			·	
E. IMPORTAN	IT: Contractor 🗵 is r	not. Dis required t	o sign this document and	ret	um copies to the issuin	g office.			
DUNS Nu TOCOR:	mber: 116211863 Dave McDonald Max	Expire Date	: 07/22/2020		ng solicitation/contract subject matter where feasi	·		o Avrond	
Term (Y of Work task or	ears 6 & 7) of thi . The total amount	s task orde of funding by \$50,200.	r to perform available fo	wor	in the amount of \$50,200 ork under all task areas the Award Term (Years 6 to \$50,200.00. This modif	of the & 7) c	St on t	atement his	
LIST OF	CHANGES:								
Continu	ed								
			erenced in Item 9 A or 10A	.,.	s heretofore changed, remains unchanged and in				
15A. NAME	ND TITLE OF SIGNER (Type or prin	at)		1	6A. NAME AND TITLE OF CONTRACTING OFFI Coss Miller	CER (Type o	or print)	
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA	LECTRONI BIGNATUR	<u>c</u>	C. DATE SIGNED	
	(Signature of somes authorized to sign)			1:	(Signature of Contraction Office)		~ 0	7/13/2018	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-13-021/0007/P00043	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action		П		
	New Total Amount for this Version: \$464,861.46	i			
	New Total Amount for this Award: \$1,301,123.96		li		
	Obligated Amount for this Modification: \$50,200.00			•	
	New Total Obligated Amount for this Award:		l l		
	\$680,634.65		l l		
	CHANGES FOR LINE ITEM NUMBER: 6				
	Obligated Amount for this Modification: \$50,200.00				
	Incremental Funded Amount changed from \$0.00 to				,
	\$50,200.00				
			li		
	NEW ACCOUNTING CODE ADDED:		{		
	Account code:		li		·
	18-19-B-87FM-000BD4-2505-1887ME8013-001		1. 1	-	
	DCN-LineID 1887ME8013-001		ll		
	Amount: \$24,000.00		l		
	NEW ACCOUNTING CODE ADDED:		lΙ		
	Account code:				
	18-19-B-01R-000D99-2505-1801RZC508-001				
	DCN-LineID 1801RZC508-001				
	Amount: \$20,000.00				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-01N-000C95-2505-1801JZC503-002				
•	Beginning FiscalYear 18Organization				•
	DCN-LineID 1801JZC503-002				,
	Amount: \$3,700.00				•
			ΙI		
	NEW ACCOUNTING CODE ADDED:		ΙI	4	
	Account code:		ΙI	•	•
	18-19-B-01N-000B88-2505-1801JZC503-001				
	DCN-LineID 1801JZC503-001		ΙI		
	Amount: \$2,500.00		ΙI		
			ΙI		
	TOTAL TASK ORDER (CEILING) VALUE: \$ 1,301,123.96		ΙI		
	BASE PERIOD (YEAR 1) - \$ 93,738.36		ΙI		·
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62		ŀΙ		
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	OPTION PERIOD 3 (YEAR 4) - \$199,700.73]		
	OPTION PERIOD 4 (YEAR 5) - \$239,530.06		1 1		,
	AWARD TERM 1 (YEARS 6 & 7) - \$464,861.46				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$ 680,634.65				
	BASE PERIOD (YEAR 1) - \$ 93,738.36			*	
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80				
	OPTION PERIOD 3 (YEAR 4) - \$125,375.03				
	OPTION PERIOD 4 (YEAR 5) - \$206,221.84				* .
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	EP-W-13-021/0007/P00043	3	3

TECHLAW,	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	AWARD TERM 1 (YEARS 6 & 7) - \$50,200.00	<u> </u>	+		, ,	
				- -		
	Period of Performance: 07/29/2013 to 07/22/2020					
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		1			•	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.			4.5	SECURITION TO THE PERSON NO.	1 200 150	3
	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO. -SRRPOD-18-00097	5. PROJEC	T NO. (If applicable)
P00044 6. ISSUED BY CODE	07/23/2	010			0005	
	SRRPOD		1.1	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD			٠			
US Environmental Protection Ariel Rios Building	Agency	,				
1200 Pennsylvania Avenue, N.	W					
Mail Code: 3805R	• •••					
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC.		<u> </u>	H			
Attn: JUDY A MANLEY			ŀ	9B. DATED (SEE ITEM 11)		
14500 AVION PKY STE 300				SS. SAIES (SEE ITEM TI)		
CHANTILLY VA 201511108		<u>_</u>		·		
		2	x	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	0.	
			- 1	0007		
				10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COL	DE	l	08/01/2013		•
	11. THIS IT	EM ONLY APPLIES TO AM	WEN	DMENTS OF SOLICITATIONS		
☐The above numbered solicitation is amended as set for					adod Dio	not extended.
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	to the solicitation OFFERS PRIOR or already submit is received prior	on and amendment number TO THE HOUR AND DAT tted, such change may be	rs. TE S ma	PECIFIED MAY RESULT IN REJECTION OF YOU de by telegram or letter, provided each telegram o	BE RECEIVE UR OFFER I	ED AT f by
See Schedule	uirea)					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
	··	· · · · · · · · · · · · · · · · · · ·				
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	टा
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS M 1 IN ITEM 14, PU	ODIFIED TO REFLECT THE JRSUANT TO THE AUTHO	HE /	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying offic	е,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	THC	PRITY OF:		
D. OTHER (Specify type of modification	and authority)					
		CORLIGATION (/ E I	PA-B-32-103) TAILORED		
		· · · · ·	•			
		to sign this document and I			onice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organizea by U	CF section neadings, inclu	uain	g solicitation/contract subject matter where reasib	ie.)	
TOCOR: Dave McDonald Max Exp	iro Dato	• 07/22/2020				
TOCOR: Dave McDonard Max Exp	ire pace	: 01/22/2020	•			
				•		
The purpose of this modifica						•
Period 4 (Year 5) to the Awa					-	
for the Award Term (Years 6				-		
\$80,000.00 to \$112,615.00. T	his modi	fication has	an	effective date of July	23, 201	.8.
						•
LIST OF CHANGES:				,		
Reason for Modification: Fun	ding Onl	y Action				
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	_			
15A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or	print)
		•	R	oss Miller	•	•
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				15 auch Miller "	ECTRONIC	07/17/0010
(Signature of person authorized to sign)			=	(Signature of Contracting Officer)		07/17/2018

 CONTINUATION SHEET
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 OF

 EP-W-13-021/0007/P00044
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$704,391.52	<u> </u>			
	New Total Amount for this Award: \$1,301,123.96				
•	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR LINE ITEM NUMBER: 5	l			
	Obligated Amount for this Modification:	l			
	-\$32,615.00	j			
	Incremental Funded Amount changed from				
	\$206,221.84 to \$173,606.84				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-01L-202B67-2505-1701LZC505-001		l		
	Amount changed from \$26,584.00 to \$17,584.00				
	·				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-87FM-202BD4XPQ-2505-1787ME7017-001				
	Amount changed from \$44,500.00 to \$26,500.00	*			
					4
	CHANGES FOR ACCOUNTING CODE:		1		
	17-18-B-01L-202B88-2505-1701LZC508-001				
	Amount changed from \$2,400.00 to \$0.00				
	CULVORS FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-00	ĺ			
	1 1 1 1 1 1 1 1 1 1				
	Amount changed from \$15,000.00 to \$11,785.00				
	CHANGES FOR LINE ITEM NUMBER: 6			٠	
	Obligated Amount for this Modification: \$32,615.00			•	
	Incremental Funded Amount changed from \$50,200.00				
	to \$82,815.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				'
	17-18-B-01L-202B67-2505-1701LZC505-001				
	DCN-LineID 1701LZC505-001			+	
	Amount: \$9,000.00			!	•
	NEW ACCOUNTING CODE ADDED:	l	l		
	Account code:				
	17-18-B-87FM-202BD4XPQ-2505-1787ME7017-001			•	
	DCN-LineID 1787ME7017-001				
	Amount: \$18,000.00		1		
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:	!			
	17-18-B-01L-202B88-2505-1701LZC508-001				•
	DCN-LineID 1701LZC508-001				
	Amount: \$2,400.00				
	1.2.0.0.00				·
	NEW ACCOUNTING CODE ADDED:	ļ .			
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 OF

 EP-W-13-021/0007/P00044
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-00				
			1 1		
	DCN-LineID 1726CWE113-001				
	Amount: \$3,215.00		ll		,
	Monte Onden Grilling Malary (COCT C14 CO			•	
	Task Order Ceiling Value: \$867,614.62				
	(Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				
	(Option Period 3, Year 4: \$118,374.46)				
	(Option Period 4, Year 5: \$130,085.81)				
	(Task Order Award Term, Years 6 & 7: \$257,736.27)				
	Total Task Order Funded Amount: \$681,489.21)		Ιİ		•
	(Base Period, Year 1: \$120,634.35)		ΙI		
	(Option Period 1, Year 2: \$111,351.53)				•
	(Option Period 2, Year 3: \$121,261.27)				
	(Option Period 3, Year 4: \$118,156.25)				
	(Option Period 4, Year 5: \$97,470.81)				
	(Task Order Award Term, Years 6 & 7: \$112,615.00)				•
	Danied of Danforman and 07/00/0012 has 07/00/0000				•
	Period of Performance: 07/29/2013 to 07/22/2020				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE C	F PAGES
2. AMENDME	NT/MODIFICATION NO.	13. EFFECTIVE	DATE	4 F	REQUISITION/PURCHASE REQ. NO.	Is pp	1 DIECT NO	2 D. (If applicable)
P00045		See Bloo		7.1		J. / N.	JULO 1 14	э. (п аррисавну
6. ISSUED BY	CODE			7.7	ADMINISTERED BY (If other than Item 6)	CODE	Т_	
SRRPOD		SIGNIOD					Ц	
US Envi Ariel R 1200 Pe Mail Co	ronmental Protection tios Building nnsylvania Avenue, N de: 3805R							
	ton DC 20460							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
14500 AV	, INC. UDY A MANLEY VION PKY STE 300 LY VA 201511108		_		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NOTE 13-021 0007	0.		
					10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COD	DE .		08/01/2013			
		11. THIS ITE	M ONLY APPLIES TO AM	MEN	IDMENTS OF SOLICITATIONS		,	
See Sch	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O			MODIFIES THE CONTRACT/ORDER NO. AS DE			N 14.
x	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PL	ODIFIED TO REFLECT TO IRSUANT TO THE AUTHO	HE	ADMINISTRATIVE CHANGES (such as changes in 17 OF FAR 43.103(b).	In payin	g office,	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	THO	DRITY OF:			
	D. OTHER (Specify type of modification	and authority)	-					
E. IMPORTAN	IT: Contractor 🗵 is not.	☐ is required t	o sign this document and	retı	um copies to the issuing	g office.		
DUNS Nu	mber: 116211863 Dave McDonald Max Exp	oire Date	: 07/22/2020		ng solicitation/contract subject matter where feasib		-om	
Modific funds i & 7). T order h	ation 044. The langun the amount of \$32,6	age shou 515.00 fr inding av	ld read, "The om Option Per ailable for t	icio	to change the description ourpose of this modificated 4 (Year 5) to the Awar Award Term (Years 6 & 7 to \$82,815.00."	ion d Te	is to	Years 6
Continu	ed							
Except as pro	ovided herein, all terms and conditions of t	the document refe	erenced in Item 9 A or 10A	a:	s heretofore changed, remains unchanged and in t	full force	and effe	ct.
15A. NAME A	ND TITLE OF SIGNER (Type or print)				6A. NAME AND TITLE OF CONTRACTING OFFICE	CER (T)	pe or prir	nt)
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	┸	BB. UNITED STATES OF AMERICA	LECTR	ONIC	6C. DATE SIGNED
	(Signature of person authorized to sign)			۲	(Signature of Contracting Officer)	FAMAI	-	07/25/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF .
CONTINUATION SHEET	EP-W-13-021/0007/P00045	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Other Administrative				
	Action				
	New Total Amount for this Award: \$1,301,123.96				
	TOTAL TASK ORDER (CEILING) VALUE: \$ 1,301,123.96				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$239,530.06				
	AWARD TERM 1 (YEARS 6 & 7) - \$464,861.46				
	TOTAL TASK ORDER OBLIGATED FUNDING: \$ 680,634.65	Ì			ř
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				•
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03	İ	H		
	OPTION PERIOD 3 (1EAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$173,606.84	ł		•	•
	AWARD TERM 1 (YEARS 6 & 7) - \$82,815.00				•
	Period of Performance: 07/29/2013 to 07/22/2020				
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AMENDME	ENT OF SOLICITATION/MOD	IFICATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4.0	EQUICATION PURPOSA A SECUNDA	1 1	2
P00046	ATTIMODITION NO.		· · · · · · · · · · · · · · · · · · ·	ľ	EQUISITION/PURCHASE REQ. NO. -R1-18-00380	5. PROJEC	ΓNO. (If applicable)
6. ISSUED BY	<u> </u>	See Bloc	CK 16C		ADMINISTERED BY (If other than Item 6)	CODE	
		SRRPOD		*.,		CODE	
Ariel R 1200 Pe Mail Co	ronmental Protecti Rios Building Ennsylvania Avenue, dde: 3805R						
	ton DC 20460	atrack arrests State and	7/00-4-1	_	A AMENDMENT OF COLUMNS		
TECHLAW, Attn: J 14500 A	O ADDRESS OF CONTRACTOR (No., , INC. UDY A MANLEY VION PKY STE 300 LY VA 201511108	street, county, State and	•	x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021	o.	
					0007		
CODE		TELON			10B. DATED (SEE ITEM 13)		•
CODE 11	6211863	FACILITY COD			08/01/2013		
		11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
virtue of thi	s amendment you desire to change a <u>o the solicitation and this amendment</u> TING AND APPROPRIATION DATA (edule	n offer already submit , and is received prior if required)	ted , such change may be to the opening hour and Net	e ma date I i		0,000.	00
	<u> </u>	•					
CHECK ONE	A. THIS CHANGE ORDER IS ISSI ORDER NO. IN ITEM 10A.	UED PURSUANT TO:	(Specify authority) THE	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	эт
	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F		•		ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying offic	0 ,
	C. THIS SUFFLEMENTAL AGREE	MENTIS ENTERED I	NIO PORSOANI IO AC	JINC	RITT OF		
x	D. OTHER (Specify type of modified B.5 LIMITATION OF	-	OBLIGATION	(EI	PA-B-32-103) TAILORED		
E. IMPORTAN	IT: Contractor 🗵 is n	not. 🔲 is required t	o sign this document and	i retu	m copies to the issuing	office.	
DUNS Nu				aludin	g solicitation/contract subject matter where feasib	le.)	
Term (Y of Work	ears 6 & 7) of this	s task orde of funding	r to perform available fo	wc	in the amount of \$10,000 ork under all task areas the Award Term (Years 6 .00 to \$92,815.00.	of the	Statement
LIST OF	CHANGES:						
Reason Continu	for Modification:	Funding Onl	y Action				
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	NO TITLE OF SIGNER (Type or prin		renced in item 9 A of 10/		heretofore changed, remains unchanged and in f IA. NAME AND TITLE OF CONTRACTING OFFICE		
				R	oss Miller		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16		ECTRONIC	16C. DATE SIGNED
-	(Signature of person authorized to sign)		,	1 -	(Signature of Contracting Officer)	HONATURE	08/03/2018

 CONTINUATION SHEET
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 PAGE
 OF

 EP-W-13-021/0007/P00046
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	- AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$464,861.46 New Total Amount for this Award: \$1,301,123.96 Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award: \$690,634.65				
	CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$10,000.00 Incremental Funded Amount changed from \$82,815.00 to \$92,815.00				*
	NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01L-000B88-2505-1801LZC509-001 DCN-LineID 1801LZC509-001 Amount: \$10,000.00				
	TOTAL TASK ORDER (CEILING) VALUE: \$ 1,301,123.96 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$239,530.06 AWARD TERM 1 (YEARS 6 & 7) - \$464,861.46 TOTAL TASK ORDER OBLIGATED FUNDING: \$ 690,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$173,606.84 AWARD TERM 1 (YEARS 6 & 7) - \$92,815.00				
	Period of Performance: 07/29/2013 to 07/22/2020				
					·

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4. F	REQUISITION/PURCHASE REQ. NO.	5 PRO	1 4 DJECT NO. (If applicable)
P00047	See Blo			-R1-18-00145		SOLOT NO. (II applicable)
6. ISSUED BY CODE		CK TOC	7.7	ADMINISTERED BY (If other than Item 6)	CODE	SRRPOD
Region 1 US Environmental Protection 5 Post Office Square Boston MA 02109-3912	L		US An 12 Ma	RRPOD 3 Environmental Protection ciel Rios Building 200 Pennsylvania Avenue, ail Code: 3805R	_	ency
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et. county. State and	i ZIP Code)	\neg	shington DC 20460 9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108			x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0007 10B. DATED (SEE ITEM 13)	10.	
CODE 116211863	FACILITY COI	DE		08/01/2013		
			MEN	IDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	er already submit I is received prior	tted , such change may be	e ma	de by telegram or letter, provided each telegram		
	MODIFICATION C	F CONTRACTS/ORDERS	s. 17	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
	CT/ORDER IS M H IN ITEM 14, PI	IODIFIED TO REFLECT I	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:		
D. OTHER (Specify type of modification	n and authority)					
X B.5 LIMITATION OF T	HE GOVT'S	OBLIGATION	(E	PA-B-32-103) TAILORED		
E. IMPORTANT: Contractor 🗵 is not.	is required	to sign this document and	i retu	copies to the issuin	g office.	·
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 The purpose of this modification option period #4 (Year 5), 1 work under all task areas of for the Award Term (Years 6 \$92,815.00 to \$118,782.46. TOCOR: Dave McDonald Max Exp	ation is to the Aw f the Sta & 7) on	to shift fundard Term (Yea tement of Worthis task ord	dir ars	ng in the amount of \$25,9 s 6 & 7) of this task ord . The total amount of fun	67.4 ler t	o perform available
LIST OF CHANGES:						
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Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document ref	erenced in Item 9 A or 10		s heretofore changed, remains unchanged and in 5A. NAME AND TITLE OF CONTRACTING OFFI	_	
			c	raig Toland		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	SB. UNITED STATES OF AMERICA		16C. DATE SIGNED
			1 -			_ 09/26/201

 CONTINUATION SHEET
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 OF

 EP-W-13-021/0007/P00047
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Other Administrative				
	Action		li		
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,301,123.96				
	New Total Amount for this Award: \$1,301,123.96				
	Buyer changed				
	from Eric Langett				
	to Craig Toland				
	Contracting Officer changed				
	from Ross Miller			٠	
	to Craig Toland				
	Non-Tourist Addition		.		
	New Issuing Address: Region 1				
	US Environmental Protection Agency		1 1		
	5 Post Office Square				
	Boston MA 02109-3912				
	CHANGES FOR LINE ITEM NUMBER: 5				-
	Obligated Amount for this Modification:	•		٠	
	-\$25,967.46 Incremental Funded Amount changed from	İ			
	\$173,606.84 to \$147,639.38				
			1		
	CHANGES FOR ACCOUNTING CODE:				·
	17-18-B-01L-202B67-2505-1701LZC505-001	·			*
	Amount changed from \$17,584.00 to \$17,158.35				
	CHANGES FOR ACCOUNTING CODE:		1 1	•	
	17-18-B-87FM-202BD4XPQ-2505-1787ME7017-001	Ì			
	Amount changed from \$26,500.00 to \$17,581.17		H		
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-01L-202B88-2505-1701LZC502-001				
	Amount changed from \$2,400.00 to \$0.00		1 1		
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-00				
	1				
	Amount changed from \$11,785.00 to \$4,701.68				
	GUANGES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:	'		·	
	17-18-B-01N-501E50-2505-1801JZC501-013		1 1		
	Amount changed from \$13,800.00 to \$13,565.46				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-01R-000D99-2505-1801RZC506-001		1		
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$15,000.00 to \$8,094.88				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Obligated Amount for this Modification: \$25,967.46				
	Incremental Funded Amount changed from \$92,815.00		l		
	to \$118,782.46		l	•	
	10 7110,702.40				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-01L-202B67-2505-1701LZC505-001		l		
	Amount changed from \$9,000.00 to \$9,425.65				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-87FM-202BD4XPQ-2505-1787ME7017-001		l		
	Amount changed from \$18,000.00 to \$26,918.83	-			
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-00		l		
•	117-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-00				
	Amount changed from \$3,215.00 to \$10,298.32				
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	NEW ACCOUNTING CODE ADDED:		l		
	Account code:		1		·
	17-18-B-01L-202B88-2505-1701LZC502-001		1		
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B		l		
	Budget Organization 01L		l		
	Program (PRC) 202B88		1		
	Budget (BOC) 2505				i '
	DCN-LineID 1701LZC502-001				
	Amount: \$2,400.00				· ·
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-01N-501E50-2505-1801JZC501-013				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18		1		
	Fund (Appropriation) B				<u> </u>
	Budget Organization 01N				
	Program (PRC) 501E50	ļ ·			
	Budget (BOC) 2505	1			
	DCN-LineID 1801JZC501-013				
	Amount: \$234.54		ļ		
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:	1	1		
	Account code:				
	18-19-B-01R-000D99-2505-1801RZC506-001			· ·	
	Beginning FiscalYear 18				
	Ending Fiscal Year 19			· ·	
	Fund (Appropriation) B				
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(A)	SUPPLIES/SERVICES.	QUANTITY	UNIT	UNIT PRICE	AMOUNT '
	(B)	(C)	(D)	(E)	(F)
-	Budget Organization 01R				
	Program (PRC) 000D99				
	Budget (BOC) 2505				
	DCN-LineID 1801RZC506-001				
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	Amount: \$6,905.12				,
	TOTAL TASK ORDER (CEILING) VALUE: \$ 1,301,123.96				
	BASE PERIOD (YEAR 1) - \$ 93,738.36		1		
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$180,256.73				
	OPTION PERIOD 3 (YEAR 4) - \$199,700.73	}			•
	OPTION PERIOD 4 (YEAR 5) - \$239,530.06				
	AWARD TERM 1 (YEARS 6 & 7) - \$464,861.46	j			
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	TOTAL TASK ORDER OBLIGATED FUNDING: \$ 690,634.65				
	BASE PERIOD (YEAR 1) - \$ 93,738.36	i			
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				•
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80				
	OPTION PERIOD 3 (YEAR 4) - \$125,375.03				:
	OPTION PERIOD 4 (YEAR 5) - \$147,639.38				
	AWARD TERM 1 (YEARS 6 & 7) - \$118,782.46	1			
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	Delivery Location Code: R1 LAB		ļ		
	R1 Lab		[
	NE Regional Laboratory	·			•
	11 Technology Drive				·
	North Chelmsford MA 01863 USA		l		
	Period of Performance: 07/29/2013 to 07/22/2020				
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	OR	DER FOR SU	IPPLIES OR SERV	ICES				PAGE	OF PAGES	;	
IMPORTANT:	Mark all packages and papers with	contract and/or o	rder numbers.					1	1	17	
1. DATE OF OF							6. SHIP TO:				
08/01/20	IEP-W-13-021	e.		a. NAME	OF CC	ONSIGNEE					
	,13	·		_ · · · · · · · ·							
3. ORDER NO.		4. REQUISITION	REFERENCE NO.	EPA NEW ENGLAND REGIONAL LABORATORY							
8000		PR-OAR-13	-01568	EPA I	NEW .	ENGLAND REGIO	NAL LABO	RATORY			
5. ISSUING OF SRRPOD	FICE (Address correspondence to)		· · · · · · · · · · · · · · · · · · ·	b. STRE		DRESS OLOGY DRIVE		······································			
US Envir	conmental Protection A	Agency									
	os Building	-9									
1200 Per	nnsylvania Avenue, N.	W.						,			
	ie: 3805R			c. CITY				d. STAT	E e. ZIP CO	DE	
Washingt	on DC 20460			NORT	н сн	ELMSFORD		MA	01863-	-2431	
7. TO: JUD	A MANLEY			f. SHIP V	/IA			l			
a. NAME OF CO						0.70					
b. COMPANY N	IAME	•		+			PE OF ORDER				
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	ION PKY STE 300			REFERE	ENCE Y	OUR:		Except for billing	n instructions (on the	
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				Please fu	ımish t	ne following on the terms		subject to the te			
d OTD				and cond	litions s	pecified on both sides of		of the above-nu	mbered contra	act.	
d. CITY CHANTILL	Y	e. STATE VA	f. ZIP CODE			n the attached sheet, if any y as indicated.	'·				
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f. SERVIC	E-DISABLED [g. WOMEN-OWNE		:e M/Oeb/								
	AN-OWNED LIGIBLE UNDER	THE WOSB PROG		DWOSB							
	13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B.	POINT	16, DISCO	UNT TERMS		
a. INSPECTION	b. ACCEPTANCE	*				ON OR BEFORE (Date					
Destinat											
			17. SCHEDULE (See	n reverse fo	r Dalac	tions)					
1			11.001125022 (00.		<u> </u>	, '					
ITEM NO.	SUPPLIES O	R SERVICES		QUANTITY		UNIT PRICE		DUNT		NTITY EPTED	
(a)		b)		(c)	(d)	(e)	I	ກ		(g)	
	DUNS Number: 1162118	63		1	1			f			
	The Contractor agrees										
	task order shall be p						,	,			
	with the terms and co										
	EP-W-13-021; the atta										
	work, entitled "PM2.5 Continued	, PMcoarse	e, Lead (Pb)								
	Continued		•				ļ				
	18. SHIPPING POINT		19. GROSS SHIPPING V	TEIGHT.		20. INVOICE NO.	<u>i. </u>			17(h)	
	16. STREETING FORM		19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.	ł			TOTAL	
							Į			(Cont. pages)	
•			21. MAIL INVOICE TO:							Dugue,	
	a. NAME							500.00			
		Finance C	enter				3,1,	00.00		1	
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ON REVERSE		-Finance C		n Agen	.cy					17(i)	
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		l Drop D14								TOTAL	
	c. CITY	TW Alexan	der Drive	d. ST	ATE .	e. ZIP CODE	 \$121,	401.81			
	Durham									•	
	1			NO	<u> </u>	27711	<u> </u>			<u></u>	
22. UNITED	k					23. NAME (Typed)	_				
AMERIC	A BY (Signature)					Ross Mille		EICED	•		
						TILL CONTRACTING	ONDERING OF	. юск			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

DATE OF ORD				ORDER	R NO.	
08/01/20	13 EP-W-13-021			0008	•	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(a)	SUPPLIES/SERVICES	ORDERED	•	UNIT PRICE	AMOUNT	ACCEPTED
	•				· .	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$71,500.00	

Statement of Work

Task Order No. 8

PM_{2.5}, PMcoarse, Lead (Pb) FRM Performance Evaluation Program

Field Support Services

(Non-Superfund)

PURPOSE:

The purpose of this Task Order (TO) is to implement a performance evaluation on established ambient air field instruments used to monitor particulates with an aerometric diameter of 2.5 microns or less (PM_{2.5}), the PM10c portion of PMcoarse (PM10 - PM2.5), and the Lead (Pb) FRM Performance Evaluation Program (PEP). The 7-year period of performance (POP) of this TO is from the date of issuance of this TO of July 23, 2013 through July 22, 2020.

The contractor shall perform and provide field support services to EPA Region I under the provisions of the ESAT contract Statement of Work (SOW) and other applicable support functions, including equipment maintenance and repair and health & safety and environmental compliance activities outlined in this SOW. The contractor shall perform site or project-specific work as described below during the duration of this TO.

STATEMENT OF WORK:

TASK 1: Field Implementation Support:

The contractor shall perform all field activities utilizing the field methods, as specified in the standard operating procedures (SOPs) listed at the end of this task, under the heading, "Documentation". A brief description of the field activities is given below:

- The contractor shall ensure that all personnel performing work under this task have received appropriate training and have been certified by EPA to perform field activities under this task. Details concerning training and certification are provided in Task 4 of this TO.
- The contractor shall receive sample filters from a predetermined EPA Regional laboratory and store them

appropriately until use.

- The contractor shall transport a portable PM2.5 Federal Reference Method (FRM) performance evaluation sampling device to an established PM2.5 site*, assemble the instrument(s), collocate the sampler(s), perform verifications (calibration, if necessary,) install a filter and operate the instrument at the same 24-hour sampling mode (midnight to midnight) as the routine instrument. If scheduling allows, the operator will leave this location to set up an additional 24-hour performance evaluation sampling device (midnight to midnight) at another routine sampling location. The contractor shall return to each site after the 24-hour sampling time, download the stored electronic monitoring data and record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument. contractor shall properly package the filter, the appropriate electronic data and hardcopy forms for transport to the pre-determined EPA Regional laboratory.
 - * For the PMcoarse (PM10-PM2.5) audits, the contractor shall set up two portable PM2.5 sampling devices in tandem. One shall include the PM10c conversion kit for the PM10c portion of the PMcoarse measurement.

For the Pb PEP, the contractor shall transport a portable Pb Federal Reference Method (FRM) performance evaluation sampling device to an established Pb site, assemble the instrument, collocate the sampler, perform verifications (calibration, as necessary), install a filter and operate the instrument at the same 24-hour sampling mode (midnight to midnight) as the routine instrument. If scheduling allows, the operator will leave this location to set up additional Pb performance evaluation sampling devices or conduct PM2.5 PEP audits. contractor shall return to the site after each 24-hour sampling time, download the stored electronic monitoring data, record any additional required field information, remove and properly store the filter for transport, and disassemble the The contractor shall properly package the filter, instrument. the appropriate electronic data and hardcopy forms for transport to the pre-determined EPA Regional laboratory (Region 9 or RTP, NC.) Specific dates for field site audits

will be provided to the contractor through Technical Direction Forms (TDFs) issued by the Task Order Contracting Officer Representative (TOCOR) through the Project Officer/Contracting Officer Representative (PO/COR). The contractor shall be required to participate in conference calls with the TOCOR and state personnel for planning and coordinating field activities. All work shall be completed in accordance with the referenced documentation. No deviations from the SOPs and other documentation shall be made without prior receipt of a TDF issued by the TOCOR or PO/COR.

The contractor shall perform field QA/QC related activities associated with this task, such as testing and calibration of samplers and ancillary equipment, collocations, implementing field blanks, review of field data, entry of data into logbooks, preparation of chain-of-custody reports, and the preparation of deliverables.

For each year of the 7-year POP, the contractor shall perform approximately 53 field audits (includes 2 PMcoarse audits and 1 Pb audit) requiring the activities specified above at sites throughout New England during the period of performance of this TO. This includes 45 scheduled audits at sites listed in Attachment A and up to 8 additional audits at any of the listed sites, if necessary to meet data requirements as determined by EPA. The audit locations and schedules are listed in Attachment A.

In addition to the above audits, each year the contractor shall perform two semi-annual collocation (parking lot) studies of each of the five samplers during the period of performance of this TO in accordance with the above-referenced requirements for an approximate three-day period. An additional make-up collocation audit shall be performed, if necessary, to meet data requirements as determined by EPA each year.

For each year of the 7-year POP, it is anticipated that the Task will require travel including approximately 24 overnight stays and associated per diem when performing the PEP audits listed in Attachment A. The contractor will provide their own vehicle for the PEP audits. Cost of gasoline for the vehicle assumes traveling an estimated 10,000 miles in order to perform the PEP audits over the period of performance of this Task Order.

Documentation

SOPs and Guidelines Available to the Contractor

ESAT shall perform activities under this task in accordance with the methods described in the following documents, except when alternative procedures are specified in TDFs:

 Field Standard Operating Procedures for the PM_{2.5} FRM Performance Evaluation Program

This SOP pertains to the following subject areas:

- \$ site visit scheduling
- \$ equipment inventory and maintenance
- \$ filter receipt (from lab) / storage/tracking
- \$ chain-of-custody
- \$ calibration/verification
- \$ monitor set-up/filter installation
- \$ filter removal/storage/shipping
- \$ data download/storage/transfer
- \$ QA/QC
- \$ monitor disassembly/packing
- \$ documentation/filing/records
- Implementation Plan: PM_{2.5} Federal Reference Method Performance Evaluation Program
- Quality Assurance Guidance Document 2.12: Monitoring PM_{2.5} in Ambient Air Using designated Reference or Class I Equivalent Methods
- PM_{2.5} FRM Performance Evaluation Program Quality Assurance Project Plan
- Field Standard Operating Procedures for the Federal Lead (Pb) Performance Evaluation Program
- Quality Assurance Project Plan for the Federal Pb Performance Evaluation Program
- Monitor-specific operating manuals

Each of the documents listed above is available through the Internet at the following address:

Deliverables

The contractor shall submit interim and/or final deliverables as specified below for each assigned project:

Filters and appropriate data, field forms, and chain of custody forms shall be completed in accordance with the instructions contained in the above-referenced SOPs and shipped within eight (8) hours of filter retrieval via overnight delivery service to the EPA Region IV laboratory facility, or as specified in TDFs. A field package consisting of electronic sampler data, field sheets, field notes (copy), and chain-of-custody forms (copy) shall be delivered to the PO/COR and TOCOR. Documentation to be included in the deliverables package shall be in accordance with the referenced SOPs. Contractor personnel must sign and date all field sheets, field logbooks, and chain-of-custody forms.

On a monthly basis, by the tenth of each month, the contractor shall submit to the PO/COR and TOCOR a monthly progress report to include a summary of the previous month's work including any problems as well as the data validation for the previous month. Specific requests for these reports will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

TASK 2: QA/QC Support and Other Related Activities:

The contractor shall perform the following QA/QC support and other related activities:

Filter Tracking- The contractor shall track filters received from and shipped to the analytical laboratory, in accordance with the SOPs referenced in Task 1 of this TO.

SOPs - By July 22 of each year of the period of performance of this TO, the contractor shall review all SOPs, guidance documents and protocols used by the contractor for the performance of work specified in Task 1 of this TO. The contractor shall provide written comments on proposed changes to the PO/COR and TOCOR. A specific request for this review will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

QAPP - By July 22 of each year of the period of performance of this TO, the contractor shall review the Performance Evaluation Program QAPP used by the contractor for the performance of work specified in Task 1 of this TO. The contractor shall provide written comments on proposed changes to the PO/COR and TOCOR. A specific request for this review will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

It is anticipated that the level of effort should not exceed approximately 2.5 weeks for each year of the 7-year period of performance of this Task Order.

Deliverables

For each year of the 7-year POP, the contractor shall submit to the PO/COR and TOCOR a list of proposed changes to the field SOPs and quality assurance project plan (QAPP) by July 22 of each year. The list shall include the most recent date and version of the documents and the most recent date of review by the contractor.

The contractor shall submit to the PO/COR and TOCOR a weekly report every Wednesday of filter receipt and shipment for the prior week. Specific requests for these reports will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

TASK 3: Maintenance and Repair of Equipment:

The contractor shall assure the availability of an appropriate vehicle to perform all required activities of this TO. The contractor shall maintain equipment, including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis.

The contractor shall maintain a continuous log of vehicle usage for all work performed under this TO. There shall be a separate log for each vehicle. The log shall identify each vehicle by plate number, and contain the following information for each use:

- 1. Date of use,
- 2. Beginning location (city and state),
- 3. Beginning odometer reading,
- 4. Destination location (city and state),

- 5. Destination odometer reading,
- 6. Number of miles driven, and
- 7. Names of driver and passengers (if any).

The contractor shall perform routine field instrument and equipment preparation, maintenance, cleaning, and repairs in accordance with applicable SOPs. The contractor shall maintain a continuous repair and maintenance log for each portable sampler.

When the contractor learns that any of the seven PM 2.5 samplers or Pb sampler listed as government furnished property (GFP) fails to perform and requires repair or replacement, the contractor shall immediately inform the TOCOR or PO/COR. Upon EPA determination that a repair is required, the contractor shall be responsible for obtaining the necessary sampler repairs, subject to contract requirements. If EPA determines that replacement is required, EPA will provide the replacement sampler to the contractor.

It is anticipated that the level of effort should not exceed approximately 3 weeks for each year of the 7-year for the period of performance of this Task Order. In addition, the contractor will be responsible for costs associated with equipment repairs.

Deliverables

Monthly, by the tenth day of each month, the contractor shall submit to the PO/COR and TOCOR a photocopy of the previous month's vehicle usage logs and equipment repair and maintenance logs for each vehicle and each portable sampler used under this TO. Specific requests for these reports will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

TASK 4: Training:

The contractor shall ensure that all employees performing work under this TO have been provided any and all health & safety training required by law or regulation, or EPA regional policy.

EPA requires that all personnel performing field work under this TO receive certification of competency by attending specific training covering all aspects of the field work, including equipment operation and maintenance, and passing an examination. The contractor is required to send all field personnel assigned to PM2.5 FRM Performance Evaluation Program Field Support Services to an initial certification training session and a bi-annual re-certification training session (for PM 2.5, PM coarse, and Pb PEP) offered by EPA for compliance with this certification requirement. Training shall include:

Two certified field scientists shall attend the bi-annual re-certification training tentatively scheduled for October 2013 for up to approximately five days in RTP, North Carolina. EPA anticipates that this may require up to one-half day of travel (including both ground and air) both to and from the training, up to 5 nights of overnight lodging and per diem (inclusive of all per diem in travel status) per person, and car rental for the group. A similar effort for training is anticipated for October 2015, October 2017, and October 2019.

Upon successful completion of the training program, personnel will be certified to perform field work under this TO. No personnel may perform field work under this TO without prior certification by EPA. Details concerning specific dates and locations of training sessions will be provided to the contractor. Specific dates for the training, conference calls and Webinars will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

In addition, for each year of the POP, the two certified field scientists shall each participate in up to one full day of training for PM_{2.5}, Pb PEP and PM Coarse PEP. This shall include participation in Webinars and/or conference calls. No additional travel is anticipated to be required at this time.

In the event of personnel changes, the contractor should contact the TOCOR to arrange for training and certification of new personnel.

Deliverables

The contractor will provide a written summary of the training and a copy of the training certificate showing that the training was completed and the contractor was certified/recertified.

TASK 5: General Requirements:

The contractor shall track the status of tasks and labor hours and costs for each task under this TO, in accordance with an SOP submitted by the contractor for EPA approval. The contractor shall revise this SOP, if requested, in accordance with EPA requirements specified in a TDF.

The contractor shall provide the PO/COR and TOCOR with weekly reports of the above-referenced data in a format initially proposed by the contractor and deemed acceptable to EPA. Weekly reports shall be submitted each Thursday for the preceding weekly period.

ESAT team management and other designated ESAT members shall meet with the PO/COR, TOCOR, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO. Each final deliverable submitted to the PO/COR and TOCOR shall be accompanied by a "Task Completion Form" in a format approved by EPA.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan (QMP) and associated QA/QC documentation, shall be provided to the PO/COR and TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO/COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the PO/COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by

the PO/COR. The contractor shall also notify the PO/COR immediately upon learning of anything that may affect performance under this TO.

The contractor shall fully comply with its Quality Management Plan (QMP) and associated QA/QC documentation in performing activities under this TO involving environmental measurements. The contractor shall revise its QMP and QA/QC documents in accordance with task requirements or as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall revise its Health and Safety Plan, as needed to assure that all applicable health and safety requirements are addressed.

Annual training to support this TO in addition to that identified in Task 4, as required by EPA, will be tracked under this Task.

It is anticipated that the level of effort should not exceed approximately 3 days each month for each year of the 7-year period of performance of this Task Order.

Deliverables

The contractor shall submit to the PO/COR and TOCOR weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period. This report shall note any problems found with implementation, equipment, or supplies during the week.

The contractor shall submit to the PO and TOPO any revisions to its QMP and associated QA/QC documentation, in accordance with task requirements and TDFs issued by EPA.

The contractor shall submit to the PO/COR and TOCOR any revisions to its Health and Safety Plan as required by applicable regulations and work requirements.

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	(Signature of person authorized to sign)				(Signature of Contracting Officer)				

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	Amount: \$8,200.00				
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	14-E1-53GS-102A04XPM-4183-1453PM4109-002				
	DCN-Line ID: 1453PM4109-002				٠
	Amount: \$77,150.00				•
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separate le THE PLAC virtue of thi to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (is amendment you desire to change an offe itation and this amendment, and is received	to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND r already submitted, such change may d prior to the opening hour and date sp	nbers. FA DATE SP be made	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	O BE RECEIVE	D AT If by
12. ACCOUN	TING AND APPROPRIATION DATA (If requested in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	nuired) Ne	t Inc	rease: \$	27,700.0	00
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL T IS ENTERED INTO PURSUANT TO	T THE AD JTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
х	1		TION	(EPA-B-32-103) TAILORE	D	
E. IMPORTAN	·	is required to sign this document a		0 copies to the Issui		
DUNS Nu TOPO: M The pur Option	mber: 116211863 ary Jane Cuzzupe Max pose of this modifica	Expire Date: 07/22/ tion is to obligate Order. Funding fo	2020 fund	olicitation/contract subject matter where feas s in the amount of \$27, ion Period 1 has there:	,700.00	
Reason Obligat	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f	dification: \$27,700		00		
Continu	ed	•				
	ovided herein, all terms and conditions of the NND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 1	16A.	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF INY Uhr		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	1"-1) - 1 Uhr	ELECTRONIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)	<u> </u>	!			PM 20 (PEV, 40 92)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0008/005	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$27,700.00 Incremental Funded Amount changed from \$86,115.65 to \$113,815.65				
	NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5021-001 DCN-LineID 1553PM5021-001 Amount: \$2,700.00	•		·	
	NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04XPM-4183-1553PM5021-002 DCN-LineID 1553PM5021-002 Amount: \$25,000.00				
	Period of Performance: 07/30/2013 to 07/22/2015			:	
,	Total Task Order Value: \$235,228.27 Total Task Order Labor Hours: 3,274.00 Total Task Order Value with all Options: \$867,614.62 Total task Order Labor Hours with all Options: 11,544.0				·
	Total Task Order Funded Amount: INCREASED FROM \$206,750.00 BY \$27,700.00 TO \$234,450.00		:		,
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AMENDME	ENT OF SOLICITATION	N/MODIFICATION O	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDME	NT/MODIFICATION NO.	13 5555	CTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
006	TOTAL TOTAL TOTAL			PR-OAR-15-01263	5. PROJECT NO. (If applicable)
6. ISSUED BY		CODE SRRP	Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE I
Ariel R 1200 Pe Mail Co	ronmental Prot tios Building ennsylvania Ave de: 3805R	ection Agenc	· -		
	ADDRESS OF CONTRACT	TOR (No., street, county, Sta	ite and ZIP Code)	(A) 9A. AMENDMENT OF SOLICITATION NO.	
ECHLAW, Attn: JU 4500 AV				9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORD EP-W-13-021 0008 10B. DATED (SEE ITEM 13)	
CODE 11	6211863	FACILITY	CODE	08/01/2013	•
			IS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
	TING AND APPROPRIATION LEGULE 13. THIS ITEM ONLY A A. THIS CHANGE ORDEF ORDER NO. IN ITEM 1	N DATA (If required) PPLIES TO MODIFICATI R IS ISSUED PURSUANT OA.	ION OF CONTRACTS/ORDER	Increase: S. IT MODIFIES THE CONTRACT/ORDER NO. A CHANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT
			RIS MODIFIED TO REFLECT 14, PURSUANT TO THE AUT RED INTO PURSUANT TO A	THE ADMINISTRATIVE CHANGES (such as cha HORITY OF FAR 43.103(b). UTHORITY OF:	anges in paying office,
	D. OTHER (Specify type of		••		
Х	B.8 - Task Order			ON OF THE GOVT'S OBLIGATION (E	:PA-B-32-103) TAILORED
E. IMPORTAN			uired to sign this document an		
OUNS Nur FOCOR: I	mber: 1162118 Mary Jane Cuzz pose of this m	63 upe Max Expi:	re Date: 07/22/	Task Order Option Period	2 (Contract Year
cotal d	irect labor ho	urs are 1,69	2.0. The new TO	or Option Period 2 is \$1 PoP end date is July 22	, 2016.
OP 2 has	s therefore in		\$0.00 to \$96,8	gated onto Option Period 50.00.	2. The funding for
Continu				A so homistan shooped sometime waterd	ad in full force and affect
Except as pro	vided nerein, all terms and d	conditions of the docume	nt referenced in item 9A or 10.	A, as heretofore changed, remains unchanged ar	IG III IGII IOTCO BIIG BIICCL.
15A. NAME A	AND TITLE OF SIGNER (Typ			16A, NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
15A. NAME A	AND TITLE OF SIGNER (Typ.			Ross Miller	OFFICER (Type or print)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0008/006	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:		1 1		
	Reason for Modification : Exercise an Option and	•	1	*	
	funding obligation Period Of Performance End Date changed from				
	22-JUL-15 to 22-JUL-16				
	New Total Ceiling Amount for this Version:				
	\$126,189.81				
	New Total Ceiling Amount for this Award:		-		
	\$361,418.08				
	Obligated Amount for this Modification: \$96,850.00				
		٠.	1 1	,	
	Poriod of Porformance, 07/20/2012 to 07/20/2016		1 1		
	Period of Performance: 07/30/2013 to 07/22/2016				•
0003	Contract Base Period, Year 3		1		96,850.0
	Fully Funded Obligation Amount: \$126,189.81		1		50,050.0
	,		1	•	
	Accounting Info:				
	15-E1-53GS-102A04-4183-1553PM5109-001 BFY: 15	•			
	Fund: El Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1553PM5109-001		1 }		
	Funding Flag: Partial				
	Funded: \$5,700.00 Accounting Info:			•	•
	15-E1-53GS-102A04XPM-4183-1553PM5109-002 BFY: 15				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1553PM5109-002				
	Funding Flag: Partial				
	Funded: \$91,150.00				
	Total Task Order Ceiling Value: \$361,418.08			,	
	(Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				
	Total Task Order Value with all Options:			1	
	\$867,614.62			1	
	Total Task Order Funded Amount: \$331,300.00				
	(Base Period, Year 1: \$120,634.35)		1		
	(Option Period 1, Year 2: \$113,815.65)		1		
	(Option Period 2, Year 3: \$96,850.00)				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OI	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE I.	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO	2). (If applicable)
007		1.			-SRRPOD-16-00056		00201110	. In applicable)
6. ISSUED BY	CODE	See Blo	CK TOC		ADMINISTERED BY (If other than Item 6)	CODE	Т	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	Agency			•		L	
	ton DC 20460							
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., street INC. JDY A MANLEY VION PKY STE 300 LY VA 201511108	t, county, State and	· <u> </u>	×	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0008	Ю.		
				Ī	10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY CO	DE		08/01/2013			
		11. THIS IT	M ONLY APPLIES TO AN	MEN	IDMENTS OF SOLICITATIONS	··		
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (a amendment you desire to change an offeration and this amendment, and is received TING AND APPROPRIATION DATA (If requed)	e to the solicitation OFFERS PRIOR or already submit of prior to the open quired)	in and amendment numbe TO THE HOUR AND DA' ted, such change may be ining hour and date specifi	ers. TE s mad fied.	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o MODIFIES THE CONTRACT/ORDER NO. AS DE	BE RECOUR OF	CEIVED AT	r / rence
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHA	INGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payir	ng office,	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	JTΗ	ORITY OF:			
	D. OTHER (Specify type of modification	and authority)	·					
х	B.5 LIMITATION OF TH	E GOVT'S	OBLIGATION ((EI	PA-B-32-103) TAILORED			
E. IMPORTAN	T: Contractor X is not,	is required 1	to sign this document and	retu	rm copies to the issuing	g office.		
DUNS Nur					ng solicitation/contract subject matter where feasil	ble.)		
Period 1		n Period	2 (Year 3).	Th	in the amount of \$2,464. ne funding for Option Per			
LIST OF	CHANGES:							•
Reason 1	for Modification : Fu	nding On	ly Action					
Total Ar	mount for this Modifi	cation:	\$0.00					
Continue	ed							
		ne document refe	erenced in Item 9A or 10A,	_	heretofore changed, remains unchanged and in fo			
15A. NAME A	ND TITLE OF SIGNER (Type or print)	•		16	SA. NAME AND TITLE OF CONTRACTING OFFI	CER (T	ype or prin	v ·
				D	anny Uhr			•
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0008/007	2	2

CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$2,464.12 Incremental Funded Amount changed from \$113,815.65 to \$111,351.53 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5021-001 Amount changed from \$2,700.00 to \$235.88 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$2,464.12 Incremental Funded Amount changed from \$96,850.00 to \$99,314.12 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5021-001 DCN-LineID 1553PM5021-001 Amount: \$2,464.12 Period of Performance: 07/30/2013 to 07/22/2016 Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,862.46) (Option Period 1, Year 2: \$113,862.46) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$331,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$99,314.12)	TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Obligated Amount for this modification: -\$2,464.12 Incremental Funded Amount changed from \$113,815.65 to \$111,351.53 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5021-001 Amount changed from \$2,700.00 to \$235.88 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$2,464.12 Incremental Funded Amount changed from \$96,850.00 to \$99,314.12 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5021-001 DCN-LineID 1553PM5021-001 Amount: \$2,464.12 Period of Performance: 07/30/2013 to 07/22/2016 Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$331,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53)	(A)	(B)	(C)	(D)	(E)	(F)
CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5021-001 Amount changed from \$2,700.00 to \$235.88 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$2,464.12 Incremental Funded Amount changed from \$96,850.00 to \$99,314.12 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5021-001 DCN-LineID 1553PM5021-001 Amount: \$2,464.12 Period of Performance: 07/30/2013 to 07/22/2016 Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$331,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53)		Obligated Amount for this modification: -\$2,464.12 Incremental Funded Amount changed from				
Obligated Amount for this modification: \$2,464.12 Incremental Funded Amount changed from \$96,850.00 to \$99,314.12 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5021-001 DCN-LineID 1553PM5021-001 Amount: \$2,464.12 Period of Performance: 07/30/2013 to 07/22/2016 Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$331,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53)		CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5021-001				
Account code: 14-E1-53GS-102A04-4183-1553PM5021-001 DCN-LineID 1553PM5021-001 Amount: \$2,464.12 Period of Performance: 07/30/2013 to 07/22/2016 Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$331,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53)		Obligated Amount for this modification: \$2,464.12 Incremental Funded Amount changed from \$96,850.00	·			·
Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$331,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53)		Account code: 14-E1-53GS-102A04-4183-1553PM5021-001 DCN-LineID 1553PM5021-001				
Total Task Order Funded Amount: \$331,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53)		Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) Total Task Order Value with all Options:				
		Total Task Order Funded Amount: \$331,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53)				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
800		See Block 16C	PR-C	AR-16-00352		
6. ISSUED BY	CODE	SRRPOD	7. AD!	(INISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460					
	ADDRESS OF CONTRACTOR (No., street,	county State and 7/D Code)	lo _A	AMENDMENT OF SOLICITATION NO.	·	
TECHLAW, Attn: JU 14500 AV		overny, state and zir code)	9B. × 10/ × EI	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDS -W-13-021 .08 . DATED (SEE ITEM 13)	ER NO.	
CODE 11	6211863	FACILITY CODE	—	8/01/2013	* .	
	0211003	11. THIS ITEM ONLY APPLIE				
THE PLACE virtue of this reference to		OFFERS PRIOR TO THE HOUR A r already submitted, such change is received prior to the opening he uired)	AND DATE SPE e may be made <u>our and date sp</u> Net Inc	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegon cified.	F YOUR OFFER It ram or letter makes \$25,000.0) O
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH. C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REI	FLECT THE AD: HE AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				
х	B.5 LIMITATION OF TH	E GOVT'S OBLIGAT	ION (EPA	-B-32-103) TAILORED		
E. IMPORTAN	T: Contractor 🗵 is not.	is required to sign this docum	nent and return	copies to the is	ssuing office.	
DUNS Num TOCOR: N The purp Option I	Mary Jane Cuzzupe Max pose of this modifica Period 2 of this Task 9,314.12 to \$124,314.	Expire Date: 07, tion is to obligation of the fundamental order. The fundamental order.	/22/2020 ate fund ding for	s in the amount of \$2 this period has ther	25,000.00 refore inc	reased
Reason i Obligate Continue		dification: \$25,0	000.00			
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9	16A.	retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING (
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIG	NED 16B.	UNITED STATES OF AMERICA (Signature of Contracting Officer)	ELECTRONIC SIGNATURE	16C. DATE SIGNED 02/05/2016

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-13-021/0008/008	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		·			
	CHANGES FOR LINE ITEM NUMBER: 3			· ·	
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from \$99,314.12		1		
	to \$124,314.12				
	NEW ACCOUNTING CORE ARREST				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ			
	16-E1-53GS-102A04XPM-4183-1653PM6051-001 DCN-LineID 1653PM6051-001				•
	Amount: \$25,000.00				
	Amount: \$25,000.00				,
	Period of Performance: 07/30/2013 to 07/22/2016				
	Total Task Order Ceiling Value: \$361,418.08				
	(Base Period, Year 1: \$121,401.81)				,
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				4
	Total Task Order Value with all Options:				
	\$867,614.62				
	Total Task Order Funded Amount: \$356,300.00				
	(Base Period, Year 1: \$120,634.35)				
	(Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$124,314.12)				
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AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	P.	AGE OF	PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRO.	1 DECT NO.	(If applicable)
009		See Block			-OAR-16-01097			,,
6. ISSUED BY	CODE	SRRPOD	100	7.	ADMINISTERED BY (If other than Item 6)	CODE	1	
Ariel Ri 1200 Pen Mail Cod		Agency						
	on DC 20460				(a			<u> </u>
TECHLAW, Attn: JUI 14500 AVI	DDRESS OF CONTRACTOR (No., street) INC. DY A MANLEY ION PKY STE 300 Y VA 201511108	, county, State and Zl		(x) x	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0008 10B. DATED (SEE ITEM 13)	ю.		
CODE 116	211863	FACILITY CODE			08/01/2013			
		11. THIS ITEM	ONLY APPLIES TO A	MEN	NOMENTS OF SOLICITATIONS			
reference to to 12. ACCOUNTING See Sche CHECK ONE	he solicitation and this amendment, and NG AND APPROPRIATION DATA (If required to the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the	Is received prior to uired) ODIFICATION OF (the opening hour and Net Net CONTRACTS/ORDERS	I s. n		92,30 SCRIBED HE CONT	0.00 INITEM	14.
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification B. 8 Task Order Ordering F	and authority)			ORITY OF: f the Government's Obligation (EPA-B-	32-103) Tailored
E. IMPORTANT:	Contractor Sis not.	is required to	sign this document and	ret	urn copies to the issuin	g office.		
DUNS Number TOCOR: Market The purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purport of the purpor	ber: 116211863 ary Jane Cuzzupe Max ose of this modifica ate funding in the a Funding for this pe ise Task Order Optio .46 and 1592.0 LOE. ate funding in the a Funding for this pe	Expire Dation is to mount of riod has mount of riod has been been been been been been been bee	ate: 07/22/2 o: \$1,875.69 or therefore in 3 (Contract \$90,424.31 of therefore in	20: nt: Y: on: nc:	o Task Order Option Perior reased from \$124,314.12 thear 4). The ceiling for to Task Order Option Perior reased from \$0.00 to \$90,	od 2 (o \$12 this od 3 424.3	(Conf	9.81. od is cract
·	CTOR/OFFEROR Signature of person authorized to sign)	1	5C. DATE SIGNED	1		LECTROI BIGNATU	NIC	7/20/2016

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	 	1 1	<u> </u>	
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from	· .			
	22-JUL-16 to 22-JUL-17	ł			
	Obligated Amount for this Modification: \$1,875.69		1 1		
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 3		1 1		
	Obligated Amount for this modification: \$1,875.69			•	
	Incremental Funded Amount changed from		1 1		
	\$124,314.12 to \$126,189.81				
		l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-53GS-102A04XPM-4183-1653PM6114-001			٠	
	DCN-LineID 1653PM6114-001				•
	Amount: \$1,875.69				
	Period of Performance: 07/30/2013 to 07/22/2017				
					•
		•			
0004	Task Order Option Period 3] [118,374.4
	Contract Option Period I (Year 4)		1		
	Period of Performance: (July 23, 2016- July 22,		1	[
	2017)		1	j	•
	Incrementally Funded Amount: \$90,424.31				
			1 1		
	Accounting Info:		1 1		
	16-E1-53GS-102A04XPM-4183-1653PM6114-001 BFY: 16		1 1	İ	
	Fund: El Budget Org: 53GS Program (PRC):		1 l		
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1653PM6114-001				
	Funding Flag: Complete		1 1		
	Funded: \$90,424.31		1 1		
	1 unded: \$50,424.51		1	j	
			1 1		
			1 1		
0005	Task Order Option Period 4		1	l	130,085.8
	Contract Option Period I (Year 5)		1 1		,
	Period of Performance: (July 23, 2017 - July 22,		1 1		
	2018)		1 1		
	(Option Line Item)		1 1		
	07/03/2017		1 1		
			1 1	1.	
			1 1		
	Total Task Order Ceiling Value: \$479,792.54	ł	1 1		
	(Base Period, Year 1: \$121,401.81)				
	(Option Period 1, Year 2: \$113,826.46)			·	
	(Option Period 2, Year 3: \$126,189.81)		1 1		
	(Option Period 3, Year 4: \$118,374.46)				
	Total Task Order Value with all Options:			Ì	
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	Continued	1			
				<i>‡</i>	
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	DF .
CONTINUATION SHEET	EP-W-13-021/0008/009	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$867,614.62 Total Task Order Funded Amount: \$448,600.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$90,424.31)				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE OF	1	_
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO	2). (If applicable)	
010		See Bloo	k 16C	PR-	-SRRPOD-16-00223				
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE		* ***********************************	_
Ariel R	ronmental Protection						-		
Mail Co	nnsylvania Avenue, N. de: 3805R ton DC 20460	. W.			•				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x) ⁹	PA. AMENDMENT OF SOLICITATION NO.				_
TECHLAW,	INC.		Ī						
	JDY A MANLEY			9	B. DATED (SEE ITEM 11)				
14500 AV	ION PKY STE 300				•				
CHANTILI	Y VA 201511108		. -	1	IOA. MODIFICATION OF CONTRACT/ORDER N	0.			_
			'	^	EP-W-13-021				
				- 1	0008				_
CODE 11	6011060	TFACILITY COD		ď	10B. DATED (SEE ITEM 13)				
	6211863	ļ			08/01/2013				
	numbered solicitation is amended as set for				Treceipt of Offers is exter		∏is not e		
virtue of this	s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ	r already submitt is received prior	ed , such change may be	mad	PECIFIED MAY RESULT IN REJECTION OF YOU le by telegram or letter, provided each telegram o specified.				_
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CO	NTRACT		-
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT THE RUTHO	HE A	DMINISTRATIVE CHANGES (such as changes in the property of FAR 43.103(b).	n payin	g office,		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THO	RITY OF:				
	D. OTHER (Specify type of modification	and authority)							_
X	B.5 Limitation of th	e Govern	ment's Obliga	ati	on (EPA-B-32-103) Tailor	ed			
E. IMPORTAN	T: Contractor Sis not.	is required to	sign this document and	retur	copies to the Issuing	office.			
DUNS Nur	mber: 116211863				g solicitation/contract subject matter where feasib	le.)			
TOCOR: I	Mary Jane Cuzzupe Max	Expire	Date: 07/22/2	:02	O				
Order O		3) to Op	tion Period 3	3 (in the amount of \$4,632. Year 4). The funding for 50.				
	CHANGES:	nding On	lu Nation						
•	for Modification : Fu								
Continue	mount for this Modifi	cation:	70.00						
		a document enf-	renced in Item C A or 40A		heretofore changed, remains unchanged and in f	ull force	and affar	} .	
	ND TITLE OF SIGNER (Type or print)	e document rere	rended an item 9 A OF TUA	_	A. NAME AND TITLE OF CONTRACTING OFFIC				-
						,	. • •		
150 55::=			100 0177 010	1_	anny Uhr		144	C DATE SIGNED	_
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	161		ECTRI	ONIC	C. DATE SIGNED	
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		0	07/27/2016	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF
CONTINUATION SHEET	EP-W-13-021/0008/010	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
					. =
	CHANGES FOR LINE ITEM NUMBER: 3				
			1		
	Obligated Amount for this modification: -\$4,632.19				
	Incremental Funded Amount changed from				
	\$126,189.81 to \$121,557.62				
	CHANGES FOR ACCOUNTING CODE:				
	15-E1-53GS-102A04-4183-1553PM5109-001				
	Amount changed from \$5,700.00 to \$1,067.81				
• .					
					•
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$4,632.19				
	Incremental Funded Amount changed from \$90,424.31				
	to \$95,056.50		1		
	,				,
·					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04-4183-1553PM5109-001				
	DCN-LineID 1553PM5109-001				
	Amount: \$4,632.19				
					• ,
			l		
					·
	Period of Performance: 07/30/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$479,792.54				·
	(Base Period, Year 1: \$121,401.81)			•	*
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				
	(Option Period 3, Year 4: \$118,374.46)		1		
	Total Task Order Value with all Options:				
	\$867,614.62			٠	
	Total Task Order Funded Amount: \$448,600.00			·	
	(Base Period, Year 1: \$120,634.35)				
			1		
	(Option Period 1, Year 2: \$111,351.53)				
	(Option Period 2, Year 3: \$121,557.62)				
	(Option Period 3, Year 4: \$95,056.50)				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT		1. CONTRACT ID CODE	F	AGE OF	PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE /	4. F		5. PRO	JECT NO	. (If applica	ble)
011		See Block	: 16C	PR	-SRRPOD-16-00259				
6. ISSUED BY	CODE			7.	ADMINISTERED BY (If other than Item 6)	CODE			
SRRPOD US Envi	ronmental Protection						L		
	ios Building	.igeney							
	nnsylvania Avenue, N	. W.	İ						
	de: 3805R								
	ton DC 20460	•							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIF	Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW,	, INC.		1						
	JDY A MANLEY				9B. DATED (SEE ITEM 11)				
	VION PKY STE 300		1						
CHANTILI	LY VA 201511108		ļ,	×	10A. MODIFICATION OF CONTRACT/ORDER N	0.			
	•		ľ	^	EP-W-13-021				
					0008				
CODE -		TEACH ITY COST			10B. DATED (SEE ITEM 13)				
CODE 11	.6211863	FACILITY CODE			08/01/2013				
		11. THIS ITEM	ONLY APPLIES TO AM	NEN	DMENTS OF SOLICITATIONS				
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off o the solicitation and this amendment, and	OFFERS PRIOR TO er already submitted I is received prior to	THE HOUR AND DAT , such change may be	TE S ma	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO do by telegram or letter, provided each telegram or specified.	UR OFFI	ER If by	r 	
	TING AND APPROPRIATION DATA (If req	quired)	•						
See Sch									
	13. THIS ITEM ONLY APPLIES TO R	MODIFICATION OF C	CONTRACTS/ORDERS	. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	DINITEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (S;	oecify authority) THE C	CH/	NIGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	-	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MOD H IN ITEM 14, PURS	DIFIED TO REFLECT TO SUANT TO THE AUTH	HE OR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,	٠	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INT	O PURSUANT TO AUT	THO	DRITY OF:				
	D. OTHER (Specify type of modification	n and authority)							
X	B.5 Limitation of the	he Governme	ent's Obliga	at.	ion (EPA-B-32-103) Tailor	ed			
E. IMPORTAN	IT: Contractor X is not.	is required to s	ign this document and	retu	um copies to the issuin	g office.			
14. DESCRIP		(Organized by UCF	section headings, inclu	udir	ng solicitation/contract subject matter where feasit	ole.)			
TOCOR: 1	Mary Jane Cuzzupe Max	k Expire Da	ate: 07/22/2	202	20				
		-			•				
The pur	pose of this modifica	ation is to	shift fund	is	in the amount of \$296.35	fro	m Tas	k Orde	er
					1). The funding for Optio				
_	re increased from \$95	=							
cherero.	re increased from \$90	,030.30	7 95,552.05	•	•				
TTCT OF	CHANGES:								
		inding Onli	. Action						
Reason	for Modification : Fu	inding only	y Accion						
Continu	ed								
Except as pro	ovided herein, all terms and conditions of t	the document referen	nced in Item 9 A or 10A	as	s heretofore changed, remains unchanged and in	full force	and effect	t	
	ND TITLE OF SIGNER (Type or print)			_	BA. NAME AND TITLE OF CONTRACTING OFFI				-
				I	anny Uhr				* * *
450.00:==	ACTORIOFFERON	1	C DATE SIGNED	ㅗ	BB. UNITED STATES OF AMERICA		140	C. DATE S	IGNED
15B. CONTR	ACTOR/OFFEROR	18	5C. DATE SIGNED	["	- /// E	LECTRO BIGNATI	NIC)9/08/	
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0008/011
 2
 2

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	·(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: -\$296.35	1			
	Incremental Funded Amount changed from				
	\$121,557.62 to \$121,261.27				
		1		•	
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-53GS-102A04XPM-4183-1653PM6114-001				
	Amount changed from \$1,875.69 to \$1,579.34				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$296.35				
	Incremental Funded Amount changed from \$95,056.50		i I		
	to \$95,352.85				
	CHANGES FOR ACCOUNTING CODE:		1 1		
	16-E1-53GS-102A04XPM-4183-1653PM6114-001		1		•
	Amount changed from \$90,424.31 to \$90,720.66				
	Period of Performance: 07/30/2013 to 07/22/2017			•	
	Total Task Order Ceiling Value: \$479,792.54				
	(Base Period, Year 1: \$121,401.81)				
	(Option Period 1, Year 2: \$113,826.46)		1		
	(Option Period 2, Year 3: \$126,189.81)				
		l			
	(Option Period 3, Year 4: \$118,374.46)				
	Total Task Order Value with all Options:				
	\$867,614.62				
	Total Task Order Funded Amount: \$448,600.00				
	(Base Period, Year 1: \$120,634.35)				•
	(Option Period 1, Year 2: \$111,351.53)				•
	(Option Period 2, Year 3: \$121,261.27)				
	(Option Period 3, Year 4: \$95,352.85)	i			
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE O	1			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	2 D. (If applicable)			
012		See Bloo	:k 16C	PR	-OAR-17-00426 .	1					
6. ISSUED BY	CODE	SRRPOD		7.7	ADMINISTERED BY (If other than Item 6)	CODE					
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R										
	ton DC 20460			Ь,							
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., street) INC. JDY A MANLEY VION PKY STE 300 LY VA 201511108	, county, State and		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008 10B. DATED (SEE ITEM 13)							
CODE 11	6211863	FACILITY COD	Ē		08/01/2013						
		11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS						
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C samendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	OFFERS PRIOR or already submit is received prior uired)	TO THE HOUR AND DA ed , such change may be to the opening hour and o Ne t	TE S e ma date		UR OF or letter 23,0	FER If by makes 21.61				
CHECK ONE	<u> </u>				NGES SET FORTH IN ITEM 14 ARE MADE IN T						
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	in payır	пд опісе,				
	D. OTHER (Specify type of modification	and authority)									
X	B.5 Limitation of th	e Govern	ment's Obliga	at	ion (EPA-B-32-103) Tailor	ed					
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		o sign this document and CF section headings, incl		umcopies to the Issuin ng solicitation/contract subject matter where feasit						
TOCOR: 1	Mary Jane Cuzzupe Max	Expire	Date: 07/22/2	202	20						
The purporter.	pose of this modifica	tion is	to obligate \$	\$23	3,021.61 to option period	3 (of thi	s task			
Reason in New Total	CHANGES: for Modification : Fu al Amount for this Ve al Amount for this Aw	rsion: \$ ard: \$60	118,374.46 9,878.35								
_	ed Amount for this Mo										
	al Obligated Amount f	or this	Award: \$471,6	62:	1.61						
Continue								•·			
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10/	_	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OFFI						
I WINE P	Sionentype of planty			1	anny Uhr		, .	•			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		SB. UNITED STATES OF AMERICA	LECTR BIGNA	ONIC	6C. DATE SIGNED			
	(Signature of person authorized to sign)			Ι.	(Signature of Contracting Officer)		- '	,			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0008/012
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) .	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$448,600.00 to \$471,621.61				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$23,021.61				
	Incremental Funded Amount changed from \$95,352.85				
	to \$118,374.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				•
	16-E1-53GS-102A04XPM-4183-1753PM7036-001				
	Amount: \$23,021.61				
		ļ	•		
•]			
	Delivery Location Code: R1 LAB	1			
	R1 Lab	l			
	NE Regional Laboratory				-
	11 Technology Drive				
	North Chelmsford MA 01863 USA		İ		
	Period of Performance: 07/30/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$479,792.54				
	(Base Period, Year 1: \$121,401.81)				
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				
	(Option Period 3, Year 4: \$118,374.46)				,
	Total Task Order Value with all Options: \$867,614.62	ł			
	Total Task Order Funded Amount: \$471,621.61				
	(Base Period, Year 1: \$120,634.35)			:	
	(Option Period 1, Year 2: \$111,351.53)				
	(Option Period 2, Year 3: \$121,261.27)				
	(Option Period 3, Year 4: \$118,374.46)				•
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4. RFQ	UISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
013		See Bloc	. ,		AR-17-00856	J. T. NOCEOT	ivo. (ii upplicable)
6. ISSUED BY	CODE	SRRPOD	X 100	7. ADN	INISTERED BY (If other than Item 6)	CODE	
Ariel R: 1200 Per Mail Cod	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R					-	
	ton DC 20460 ADDRESS OF CONTRACTOR (No., street	Lacunty State and	ID Code)	los	AMENDMENT OF COLICITATION NO		
TECHLAW, Attn: JU 14500 AV		, county, State and 2		9B. X 10A E.F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-13-021 08 DATED (SEE ITEM 13)	0.	
CODE 11	6211863	FACILITY COD	E	0	8/01/2013		•
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	DESIGNATED FOR THE RECEIPT OF of amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requested)	OFFERS PRIOR To a already submitte is received prior to uired)	TO THE HOUR AND DAT ed , such change may be to the opening hour and o Net	re spe made l date spe Inc	rease: \$9	UR OFFER If or letter makes	ОО
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	TEM 14.
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TI		
	eppropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			•	IINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). Y OF:		
	D 07:150 (0						
x	D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •	montle Obliga		n (EPA-B-32-103) Tailor	od.	
DUNS Num	TION OF AMENDMENT/MODIFICATION aber: 116211863	(Organized by UC		uding s	copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing copies to the issuing		
The purp	der. The total ceilin	tion is t g amount	o exercise T for Task Ord	ask der (Order Option Period 4 Option Period 4 (year 5 Option Period 4 (year 5) is	
	CHANGES:	. •	0.4				
	for Modification : Ex Of Performance End Da			JL-1	7 to 22-JUL-18		
	al Amount for this Ve						
New Tota	al Amount for this Aw	ard: \$609	,878.35				
Continue	ed				•		
		ne document refer	enced in Item 9 A or 10A		etofore changed, remains unchanged and in f		
15A. NAME A	ND TITLE OF SIGNER (Type or print)	-			NAME AND TITLE OF CONTRACTING OFFIC s Miller	SEK (1ype or p	onny
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1	UNITED STATES OF AMERICA	LECTRONIC BIGNATURE	16C. DATE SIGNED 07/21/2017
-	(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)		01/21/2011

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$95,000.00				
	New Total Obligated Amount for this Award:				•
	\$566,621.61				
•	Incremental Funded Amount changed: from				
	\$471,621.61 to \$566,621.61				
					,
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$95,000.00				•
	Incremental Funded Amount changed from \$0.00 to				
	\$95,000.00			•	
	Exercised option				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-53GS-102A04XPM-4183-1753PM7073-001				
	Amount: \$95,000.00				
	Delivery Location Code: R1 LAB				•
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive				
	North Chelmsford MA 01863 USA				•
	Period of Performance: 07/30/2013 to 07/22/2018				
	Total Task Order Ceiling Value: \$609,878.35				
	(Base Period, Year 1: \$121,401.81)		ì		
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				•
	(Option Period 3, Year 4: \$118,374.46)				
	(Option Period 4, Year 5: \$130,085.81)				
	Total Task Order Value with all Options:				
	\$867,614.62			•	,
	Total Task Order Funded Amount: \$566,621.61				•
	(Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53)				
	(Option Period 2, Year 3: \$121,261.27)				
	(Option Period 3, Year 4: \$118,374.46)				
	(Option Period 4, Year 5: \$95,000.00)				
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AMENDMENT OF S	OLICITATION/MODIFIC	СТ		1. CONTRACT ID CODE	7	PAGE OF	PAGES	
2. AMENDMENT/MODIFIC	CATION NO.	3. EFFECTIVE DATE	4	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)
014		See Block 16	C P	PR-	-SRRPOD-17-00284			
6. ISSUED BY	CODE	SRRPOD		7. A	ADMINISTERED BY (If other than Item 6)	CODE		
Ariel Rios Bu 1200 Pennsylv Mail Code: 38	rania Avenue, N. 05R	Agency						
Washington DC				_				
8.NAMEANDADDRESS FECHLAW, INC. Attn: JUDY A 1 14500 AVION PI CHANTILLY VA 2	KY STE 300	, county. State and ZIP Code)	<u> </u>	x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008 10B. DATED (SEE ITEM 13)	0.		
CODE 11621186		FACILITY CODE	•		08/01/2013			
11021106	·		ADDITION AND		DMENTS OF SOLICITATIONS			
virtue of this amendmen reference to the solicita 12. ACCOUNTING AND A See Schedule 13. TH CHECK ONE A. THIS C ORDER B. THE AL appropri	nt you desire to change an offe tion and this amendment, and PPROPRIATION DATA (If requisions in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of	er already submitted, such is received prior to the op- uired) ODIFICATION OF CONTR PURSUANT TO: (Specify and Control of Control TOTORDER IS MODIFIED IN ITEM 14, PURSUANT	ening hour and da ening hour and da eacts/ORDERS. authority) THE C	madelate:	MODIFIES THE CONTRACT/ORDER NO. AS DE- NGES SET FORTH IN ITEM 14 ARE MADE IN TI ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	SCRIBE	D IN ITEM	14.
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1	R (Specify type of modification	• •						
X B.5 L	imitation of th				ion (EPA-B-32-103) Tailor			
14. DESCRIPTION OF AIDUNS Number:	ractor ∑is not. MENDMENT/MODIFICATION 116211863 ane Cuzzupe Max		on headings, Inclu	udin	g solicitation/contract subject matter where feasib			
Period 3 (Yea therefore inc LIST OF CHANG Reason for Mo Total Amount Continued	r 4) onto Optio reased from \$95 ES: dification : Fu for this Modifi	n Period 4 (Y ,000.00 to \$9 nding Only Ac cation: \$0.00	(ear 5). 95,218.21 ection	as 16	in the amount of \$218.21 The funding for Option Pe	riod	4 ha	s :.
15B. CONTRACTOR/OF	FEROR	15C. DA	TE SIGNED	<u> </u>	B. UNITED STATES OF AMERICA	LECTRO	NIC	C. DATE SIGNED

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-021/0008/014 PAGE 2 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
					·
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: -\$218.21	1			
	Incremental Funded Amount changed from				
	\$118,374.46 to \$118,156.25				
			1		·
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-53GS-102A04XPM-4183-1753PM7036-001				
	Amount changed from \$23,021.61 to \$22,803.40				
			Į l		
	1				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$218.21				
•	Incremental Funded Amount changed from \$95,000.00				
	to \$95,218.21		1 1		
					
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	16-E1-53GS-102A04XPM-4183-1753PM7036-001	}			
	DCN-LineID 1753PM7036-001				
	Amount: \$218.21				
	Period of Performance: 07/30/2013 to 07/22/2018	,			
	Total Task Order Ceiling Value: \$609,878.35		1		
	(Base Period, Year 1: \$121,401.81)		1		
	(Option Period 1, Year 2: \$113,826.46)		1		
	(Option Period 2, Year 3: \$126,189.81)				
	(Option Period 3, Year 4: \$118,374.46)				
	(Option Period 4, Year 5: \$130,085.81)	i			
	Total Task Order Value with all Options:			,	
	\$867,614.62				
	Total Task Order Funded Amount: \$566,621.61				•
	(Base Period, Year 1: \$120,634.35)				
	(Option Period 1, Year 2: \$111,351.53)	1			
	(Option Period 2, Year 3: \$121,261.27)				
	(Option Period 3, Year 4: \$118,156.25)		ļ		
	(Option Period 4, Year 5: \$95,218.21)		1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	1 2 CT NO. (If applicable)
P00015	See Block 16C	PR-C	AR-18-00119		•
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-,			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	/ 9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		98 x EI	A MODIFICATION OF CONTRACT/ORDER NO 2-W-13-021 1008 3. DATED (SEE ITEM 13)	0.	
CODE 116211863	FACILITY CODE	٥ ا ا	8/01/2013		•
	11. THIS ITEM ONLY APPLIES TO		·		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	prior to the hour and date specified in the ples of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND Der already submitted, such change may is received prior to the opening hour an ulred) Ne	e solicitati edging rec bers. FA DATE SPE be made d date spe t Inc	on or as amended, by one of the following met beigt of this amendment on each copy of the off LILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or beiffed. **Rease: \$3	er submitte BE RECEI UR OFFER Ir letter mak	ed; or (c) By VED AT Lift by kes . 60
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED II	N ITEM 14.
	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AU	THE AD	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •				
X B.5 Limitation of th	e Government's Obli	gatio	n (EPA-B-32-103) Tailor	ed	
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Mary Jane Cuzzupe Max		ncluding s			
The purpose of this modifica order.	_			4 of	this task
LIST OF CHANGES: Reason for Modification : Fu New Total Amount for this Ve Obligated Amount for this Mo	rsion: \$130,085.81	. 60	·		
New Total Obligated Amount f	or this Award: \$601,	,489.	21		
Incremental Funded Amount ch	•		•		
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 1				
15A. NAME AND TITLE OF SIGNER (Type or print)		- 1	NAME AND TITLE OF CONTRACTING OFFICENCY UNITY	CER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	ECTRON	-
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	BIGNATUR	11/28/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0008/P00015
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW,	INC.
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$566,621.61 to \$601,489.21				
	CHANCES FOR LINE TWOM MUNDED. 5				
	CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$34,867.60				
	Incremental Funded Amount changed from \$95,218.21				
	to \$130,085.81				
	to \$130,063.61]		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-53GS-102A04XPM-4183-1853PM8008-001				•
	Amount: \$34,867.60				
					•
	Delivery Location Code: R1 LAB				
	R1 Lab			·	
	NE Regional Laboratory				•
	11 Technology Drive	• ,		•	
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/30/2013 to 07/22/2018			•	
	Task Order Ceiling Value: \$609,878.35				
	(Base Period, Year 1: \$121,401.81)				
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				
	(Option Period 3, Year 4: \$118,374.46)				
	(Option Period 4, Year 5: \$130,085.81)				
	Total Task Order Value with all Options:				
	\$867,614.62 Total Task Order Funded Amount: \$601,489.21)				
	(Base Period, Year 1: \$120,634.35)		1		
	(Option Period 1, Year 2: \$111,351.53)				
	(Option Period 2, Year 3: \$121,261.27)			•	•
	(Option Period 3, Year 4: \$118,156.25)	1			
	(Option Period 4, Year 5: \$130,085.81)				
	(Option Ferrod 4, rear 5: \$150,085.81)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
P00016	07/23/2018					
6. ISSUED BY CODE	SRRPOD	7.7	ADMINISTERED BY (If other than Item 6)	CODE	-	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-021 0008 10B. DATED (SEE ITEM 13)	NO.		
CODE 116211863	FACILITY CODE		08/01/2013			
	11. THIS ITEM ONLY	APPLIES TO AMEN	DMENTS OF SOLICITATIONS			
	r already submitted, such on the open submitted is received prior to the open suired) ODIFICATION OF CONTRA	change may be ma ning hour and date ACTS/ORDERS. IT	de by telegram or letter, provided each telegram	OESCRIBED IN I	TEM 14.	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	1		ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b). ORITY OF:	s in paying office	9.	
D. OTHER (Specify type of modification	and authority)					
1 '' '''	••	RACT- IDIQ C	ONTRACT (EPAAR 1552.217-76) (APR 1984)	TAILORED	
E. IMPORTANT: Contractor Sis not.	is required to sign this					
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 116211863 TOCOR: Mary Jane Cuzzupe Max	(Organized by UCF section	n headings, includin	g solicitation/contract subject matter where feat			
The purpose of this modifica Order with an effective date order ceiling of the two-yea Award Term is \$257,736.27.	of July 23,			•		
Reason for Modification: Exe	rcise an Opti	on				
Continued Except as provided herein, all terms and conditions of the	ne document referenced in	Item 9 A or 10A se	: heretofore changed, remains unchanned and i	n full force and e	ffect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	o country resembed III		A. NAME AND TITLE OF CONTRACTING OF			
15B. CONTRACTOR/OFFEROR	15C. DAT		oss Miller B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		-	Stansture of Contracting Officer)	ELECTRONIC SIGNATURE	05/09/2018	

CONTINUATION SUFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0008/P00016	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				
	22-JUL-18 to 22-JUL-20				
	Total Amount for this Modification: \$257,736.27				
	Period of Performance: 07/30/2013 to 07/22/2020				
					4
006	manta de la companya de la companya de la companya de la companya de la companya de la companya de la companya				
0006	Task Order Award Term (Years 6 & 7)				257,736.2
	Period of Performance: (July 23, 2018 - July 22,				
	2020)	1			
	Task Order Ceiling Value: \$609,878.35	}			
	(Base Period, Year 1: \$121,401.81)	1			
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				
	(Option Period 3, Year 4: \$118,374.46)				
	(Option Period 4, Year 5: \$130,085.81)				
	(Task Order Award Term, Years 6 & 7: \$257,736.27)				
	Total Task Order Value with all Options:				
	\$1,125,350.89				
	Total Task Order Funded Amount: \$601,489.21)	1			
	(Base Period, Year 1: \$120,634.35)			÷	
•	(Option Period 1, Year 2: \$111,351.53)			*	
	(Option Period 2, Year 3: \$121,261.27)				
	(Option Period 3, Year 4: \$118,156.25)		H	·	-
	(Option Period 4, Year 5: \$130,085.81)				
	(Task Order Award Term, Years 6 & 7: \$0)				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.					1	1	2		
	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. -OAR-18-00900	5. PR	OJECT N	O. (If applicable)		
P00017 6. ISSUED BY CODE	07/23/2	010				- 1			
	SRRPOD	· · · · · · · · · · · · · · · · · · ·	7.	ADMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R									
Washington DC 20460	•								
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		1	`	9B. DATED (SEE ITEM 11)		·	·-		
			x	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021 0008	10.				
				10B. DATED (SEE ITEM 13)					
CODE 116211863	FACILITY COL	ΣE		08/01/2013					
	11. THIS IT	EM ONLY APPLIES TO AN	MEN	IDMENTS OF SOLICITATIONS					
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offle reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	to the solicitation OFFERS PRIOR raiready submit is received prior	n and amendment numbe TO THE HOUR AND DAT ted , such change may be to the opening hour and d	ers. TE S e ma	SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram specified.	BE REDUR OF or letter	CEIVED A	· .		
	ODIFICATION O	F CONTRACTS/ORDERS	. 17	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITE	414.		
		· GONTIGOTO/ONDENS		mobility file download for the file					
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CO	NTRACT	,		
				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payir	ng office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THO	DRITY OF:					
D. OTHER (Specify type of modification	and authority)								
X B.5 LIMITATION OF TH	E GOVT'S	OBLIGATION	(E)	PA-B-32-103) TAILORED					
		to sign this document and			o office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863	Organized by U	CF section headings, Incl	ludir	ng solicitation/contract subject matter where feasi	ble.)				
TOCOR: Mary Jane Cuzzupe Max	Expire	Date: 07/22/2	202	20					
The purpose of this modifica Term (Years 6 & 7) of this t of Work. The total amount of task order has increased by effective date of July 23, 2	ask orde funding \$80,000.	r to perform available fo	wo	ork under all task areas the Award Term (Years 6	of t	he Ston t	catement . Chis		
LIST OF CHANGES:									
Continued									
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A	۱, as	s heretofore changed, remains unchanged and in	full forc	e and effe	st		
15A. NAME AND TITLE OF SIGNER (Type or print)			ı	6A. NAME AND TITLE OF CONTRACTING OFF	ICER (T	ype or prin	10		
45D CONTRACTOR OFFICE		AEC DATE SIGNED	1	6B. UNITED STATES OF AMERICA		14	6C, DATE SIGNED		
15B. CONTRACTOR/OFFEROR	·	15C. DATE SIGNED	"	12/10/11	LECTR BIGNA	ONIC	07/13/2018		
(Signature of person authorized to sign)		I	1	(Signature of Contracting Officer)					

TEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$80,000.00				
	New Total Obligated Amount for this Award:				
	\$681,489.21				
	•				
	CHANGES FOR LINE ITEM NUMBER: 6		l I		
	Obligated Amount for this Modification: \$80,000.00		1		
	Incremental Funded Amount changed from \$0.00 to			•	
	\$80,000.00	•			
	NEW 1.000 NO. 000 1.000				•
	NEW ACCOUNTING CODE ADDED:				
	Account code:			·	
	18-E1-53GS-000A04XPM-4183-1853PM8066-001				
	DCN-LineID 1853PM8066-001				•
	Amount: \$80,000.00				
	Task Order Ceiling Value: \$867,614.62				
	(Base Period, Year 1: \$121,401.81)			,	
	(Option Period 1, Year 2: \$113,826.46)				
•	(Option Period 2, Year 3: \$126,189.81)			,	
	(Option Period 3, Year 4: \$118,374.46)				
	(Option Period 4, Year 5: \$130,085.81)			ĺ	
	(Task Order Award Term, Years 6 & 7: \$257,736.27)				
	Total Task Order Funded Amount: \$681,489.21)			•	
	(Base Period, Year 1: \$120,634.35)				
	(Option Period 1, Year 2: \$111,351.53)		1 1		
	(Option Period 2, Year 3: \$121,261.27)		1 1		
	(Option Period 2, Tear 3: \$121,261.27)		Ιİ		
	(Option Period 4, Year 5: \$130,085.81)				
	(Task Order Award Term, Years 6 & 7: \$80,000.00)			•	
	(lask older Award Term, Tears & & 7. 980,000.00)				
	Period of Performance: 07/30/2013 to 07/22/2020				
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